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Annual Report

Campton

New Hampshire

YEAR ENDING

December 31, 1979

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New Hampshire
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ANNUAL REPORT

OF THE

OFFICERS

OF THE

*Town of
Campton, N. H.*

YEAR ENDING

December 31, 1979

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**CAMPTON, N.H.
TOWN OFFICERS - 1979**

		P.O. Address	Zip
MODERATOR			
Lester E. Mitchell, Jr.	Term expires 1980	Plymouth, RFD 1	03264
REP FOR DIST. NO. 9 1979 - 1980			
Giles Low II		Plymouth, RFD 1	03264
Harold Buckman		Ashland	03217
SELECTMEN			
John H. Miller	Term expires 1980	Campton	03223
Philip W. Look	Term expires 1981	West Campton	03228
Bertram W. Pulsifer	Term expires 1982	Plymouth, RFD 3	03264
TOWN CLERK			
Olive J. McBride	Term expires 1981	Campton	03223
TOWN TREASURER			
Sterle A. Cheney		Campton	03223
ASST. TOWN TREASURER			
Sharon L. Davis		Plymouth, RFD 3	03264
TAX COLLECTOR			
Arlene Vaillancourt	Resigned 5/1/79	Campton	03223
Lana Superchi	Appointed as of 5/1/79	Campton	03223
SUPERVISORS OF CHECK LIST			
Allen Tailby, Jr.	Term expires 1980	West Campton	03228
Jane Brown	Term expires 1982	Campton	03223
Sharon L. Davis	Term expires 1984	Plymouth, RFD 3	03264
SUPT. CEMETERIES & SEXTON			
Woodrow Timson		Plymouth, RFD 1	03264
TRUSTEES OF TRUST FUND			
Eunice Tracy	Term expires 1980	Campton	03223
Olive J. McBride	Term expires 1981	Campton	03223
Burton F. Pierce	Term expires 1982	Campton	03223
CHIEF OF POLICE			
Donald McKinnon		Plymouth, RFD 3	03264
POLICE OFFICER			
Laurence Stearns		Plymouth, RFD 3	03264
LIBRARY TRUSTEES			
Eunice Tracy	Term expires 1980	Campton	03223
Alice Stickney	Term expires 1981	Plymouth, RFD 3	03264
Eileen Low	Term expires 1982	Plymouth, RFD 1	03264

AUDITORS

Allen R. Tailby, Jr.	West Campton	03228
Mortimer Donahue	Campton	03223

FIRE WARDEN

David Tobine	Plymouth, RFD 3	03264
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ROAD AGENT

Edward S. Pattee	Plymouth, RFD 3	03264
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PLANNING BOARD

Clarence Pulsifer	Term expires 1980	Plymouth, RFD 1	03264
Clifford Eastman	Term expires 1980	Plymouth, RFD 1	03264
Robert Allen	Term expires 1981	Plymouth, RFD 1	03264
Gifford Nutbrown	Term expires 1981	West Campton	03228
Clifton Savage	Term expires 1982	Plymouth, RFD 1	03264
Giles Low	Term expires 1983	Plymouth, RFD 1	03264

ALTERNATE MEMBERS OF PLANNING BOARD

Lester J. Downing	West Campton	03228
William Brill, Jr.	West Campton	03228
Clarence Greenwood	Plymouth, RFD 1	03264

TOWN CONSERVATION

Giles Low II	Plymouth, RFD 1	03264
Roberta King	Campton	03223

FIRE WARDS - Campton-Thornton Fire Dept.

Clarence Pulsifer	Term expires 1980	Plymouth, RFD 1	03264
John Dole	Term expires 1981	Campton	03223
Robert Mardin	Term expires 1982	Plymouth, RFD 3	03264

NORTH COUNTRY COUNCIL

John H. Miller	Campton	03223
Philip W. Look	West Campton	03228

ZONING BOARD OF ADJUSTMENT

Jane Stohn	Term expires 1980	Plymouth, RFD 3	03264
John Danisch	Term expires 1981	Plymouth, RFD 1	03264
Allen R. Tailby, Jr.	Term expires 1982	West Campton	03228
Robert Barach	Term expires 1983	West Campton	03228
Russell Palmer	Term expires 1984	Plymouth, RFD 1	03264

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Campton, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Campton on Tuesday the eleventh day of March, next, at two of the clock in the afternoon to act on the following articles:

Art. 1 To choose all necessary Town Officers for the ensuing year.

Art. 2. To raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.

Art. 3. To see how much money the Town will vote to raise and appropriate for maintenance of its highways and bridges.

Art. 4 To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Art. 5 To see if the Town will vote to raise and appropriate the sum of \$100.00 for Memorial Day.

Art. 6 To see if the Town will vote to raise and appropriate the sum of \$100.00 for the White Mountain Region Association.

Art. 7. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the maintenance of Blair and other cemeteries in Town.

Art. 8 To see if the Town will vote to raise and appropriate the sum of \$3,765.65 for the Pemi-Baker Home Health Agency, Inc.

Art. 9 To see if the Town will vote to raise and appropriate the sum of \$1,640.00 to reimburse the Campton Village Precinct for hydrant rental.

Art. 10 To see if the Town will vote to authorize the Selectmen to enter into an ambulance agreement with the Town of Plymouth for the ensuing year and raise and appropriate the sum of \$4,534.15 for same.

Art. 11 To see if the Town will vote to continue its membership in the North Country Council.

Art. 12. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the North Country Council.

Art. 13. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the N.H. Humane Society.

Art. 14. To see if the Town will vote to raise and appropriate the sum of \$500.00 to help support promotion and publicity for the Campton, Thornton, Waterville Valley Chamber of Commerce.

Art. 15. To see if the Town will vote to raise and appropriate the sum of \$15,600.00 for the support and maintenance of its Fire Department.

Art. 16. To see if the Town will vote to authorize the Selectmen to apply for, formally accept and expend any grants that may be awarded to the Town by State or Federal Funds.

Art. 17. To see if the Town will vote to authorize the Selectmen to formally accept and expend any monies that may be given to the Town by any person, or persons, groups or organizations for a specific purpose to improve the Town.

Art. 18. To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell, convey or otherwise dispose of any land or buildings acquired by the Town by Tax Collector's Deed or Deeds. Such funds to be placed in a capital reserve fund for the sole purpose of defraying cost toward the fire department and/or waste disposal.

Art. 19. To see if the Town will vote to raise and appropriate the sum of \$250.00 to support the Upper Valley Senior Citizens Council, Inc. which handles the Meals on Wheels and Meals at the Center for the older citizens of the area.

Art. 20. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the use of the Planning Board.

Art. 21. To see if the Town will vote to raise and appropriate \$30,000 toward future fire equipment, said sum to be deposited in a capital reserve fund. Goal of the reserve fund is \$100,000.

Art. 22. To see if the Town will vote to raise and appropriate \$5,000 to be placed in a Capital Reserve Fund for equipment for police and/or highway for the future use of the Town. The goal of this reserve fund is \$50,000.

Art. 23. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Capital Reserve Fund for future waste disposal needs of the Town of Campton either individually or in agreement with other towns. The goal of this reserve fund is \$200,000.

Art. 24. To see if the Town will vote to reaffirm the action taken at the March 6, 1973 Town Meeting to earmark Revenue Sharing for future needs of public safety.

Art. 25. To see if the Town will vote to raise and appropriate the sum of \$6,000 for completion of the soil studies map to use in conjunction with the development of the Master plan. Said study to be completed by the U.S. Soil Conservation Service.

Art. 26. Resolved that a sum not to exceed \$200.00 be appropriated for preliminary appraisal work on a proposed Town Park and Trail extending along the Mad River Gorge. Said sum to be matched by a \$200.00 contribution from the Campton, Thornton, Waterville Valley Chamber of Commerce, by petition.

Art. 27. To authorize the Selectmen to increase the contributions to all capital reserve funds on a pro-rated basis by the amount of any surplus the town should acquire over and above those limits allowed by the state, said contributions not to exceed the goal of each fund.

Art. 28. To see if the Town will vote to accept the reports of agents and officers heretofore chosen.

Art. 29. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 20th day of February in the year of our Lord nineteen hundred and eighty.

John H. Miller
Philip W. Look
Bertram W. Pulsifer
Selectmen of Campton

A True Copy of Warrant - Attest:

John H. Miller
Philip W. Look
Bertram W. Pulsifer
Selectmen of Campton

Polls will open at 2 p.m. to vote for Town Officers. The other articles to be taken up at 7:30 p.m.

BUDGET OF THE TOWN OF CAMPTON, N.H.

FOR FISCAL YEAR FROM JANUARY 1, 1979 TO DECEMBER 31, 1979

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980 (1980-81)
General Government:			
Town officers' salaries	\$ 4,200.00	\$ 4,370.00	\$ 4,400.00
Town officers' expenses	20,000.00	18,022.64	20,000.00
Election and Registration expenses	500.00	163.38	500.00
Expenses town hall and other buildings	4,000.00	5,290.03	6,500.00
Protection of Persons and Property:			
Police Department	14,000.00	12,098.74	14,000.00
Fire department, inc. forest fires	21,000.00	17,496.89	21,000.00
Planning and Zoning	900.00	100.00	750.00
Insurance	3,500.00	2,146.24	3,500.00
Health Department:			
Health Dept. - Hospital - Ambulance	6,550.00	6,549.40	7,000.00
Town Dump and Garbage Removal	15,000.00	15,155.95	15,000.00
Highways & Bridges:			
Town road aid	1,010.00	1,009.41	1,010.00
Town Maintenance	65,000.00	71,330.49	65,000.00
libraries:			
Library	800.00	735.00	800.00
Public Welfare:			
Town poor	2,000.00	1,086.77	2,000.00
Old age assistance	5,000.00	1,125.00	5,000.00
Patriotic Purposes:			
Memorial Day - Old home day	100.00	100.00	100.00
Public Services Enterprises:			
Municipal Water Dept.	1,640.00	1,640.00	1,640.00
Cemeteries	5,500.00	5,500.00	6,000.00
Unclassified:			
Damages and Legal expenses	1,500.00	907.50	2,000.00
Advertising and Regional Associations	1,250.00	1,250.00	1,250.00
Employees' reitremet & social security	1,000.00	621.50	1,000.00
1978 Bond & Debt Retirement Tax		719.77	
Payment to Capital Reserve Fund:			
Equipment Fund	5,000.00	5,000.00	35,000.00
Waste Disposal Fund	20,000.00	20,000.00	20,000.00
Total Appropriations	\$199,000.00	\$192,419.61	\$233,450.00

SOURCES OF REVENUE	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From Local Taxes:		
Resident Taxes	\$ 10,660.00	\$ 10,000.00
National Bank Stock Taxes	163.18	165.00
Yield Taxes	16,820.03	10,000.00
Interest on Delinquent Taxes	7,272.93	5,000.00
Resident Tax Penalties	195.00	100.00
Inventory Penalties	690.00	500.00
From State:		
Meals and Rooms Tax	7,991.69	3,500.00
Interest and Dividends Tax	12,355.76	10,000.00
Savings Bank Tax	4,229.63	4,000.00
Highway Subsidy	13,026.65	10,000.00
Town Road Aid	7,738.84	6,000.00
National Forest Reserve	785.48	650.00
Reimb. a/c State-Federal Forest Land	148.52	100.00
Reimb. a/c Fighting Forest Fires	778.06	800.00
Reimb. a/c Old Age Assistance	68.21	75.00
Special Highway Subsidy	8,047.37	5,000.00
Business Profits Tax	53,644.33	45,000.00
Reimb. a/c Forest Fire Training	205.75	200.00
Office Rent - NHWS - PCC	200.00	600.00
From Local Sources, Except Taxes:		
Motor Vehicle Permits Fees	39,806.50	35,000.00
Dog Licenses	1,690.55	1,700.00
Business Licensed, Permits & Filing Fees	371.00	350.00
Interest Received on Deposits	5,161.54	4,500.00
Income From Departments	883.74	800.00
Reimbursements	2,005.17	2,000.00
U.S. Treasury - Refund lost taxes	749.00	150.00
Receipts Other Than Current Revenue:		
Revenue Sharing Fund	17,292.00	12,000.00
Anti Recession Fund	242.57	
TOTAL REVENUES AND CREDITS	\$213,223.50	\$178,190.00

1979 INVENTORY

Buildings	\$ 7,120,910.00
Factory Buildings	452,270.00
Land	3,952,073.00
Electric Utilities	567,678.00
Mobile Homes	458,450.00
Boats	790.00
Public Water Utility	5,000.00
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Total Gross Valuation	12,557,171.00
LESS: Elderly Exemptions	147,005.00
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NET VALUATION	12,410,166.00

147 Veterans have a \$50.00 tax Credit of \$7,350.00

1 Permanently & Totally Disabled Veteran Tax Credit of \$700.00

TAXES LEVIED FOR ALL PURPOSES — 1979

Schools	\$ 450,022.00
County Tax	56,191.00
Town Charges	71,650.00
Highways and Bridges	25,000.00
Snow Removal	30,000.00
Tar and/or Chloride	4,000.00
Town Road Aid	1,010.00
Memorial Day	100.00
White Mtn. Region Assoc.	100.00
Pemi-Baker Home Health Agency	2,860.00
North Country Council	500.00
Campton-Thornton-Waterville Valley Chamber of Commerce	500.00
Tax Map	8,000.00
Campton Village Precinct, Hydrant Rental	1,640.00
Blair and Other Cemeteries	5,500.00
Ambulance Service	3,689.40
Support and Maintenance of Fire Dept.	16,500.00
N.H. Humane Society	150.00
Spec. Appropriation - Future Equipment Purchases	5,000.00
Upper Valley Senior Citizens Council	200.00
Planning Board	750.00
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	683,362.40

School Tax	3.27
Town Tax	.01
County Tax	.42
Town Tax Rate	\$3.70 per \$100 Valuation
Campton Village Precinct Tax Rate	.36 per \$100 Valuation
Waterville Estates Village District Tax Rate	.34 per \$100 Valuation

SELECTMEN'S REPORT FOR 1979

We guess the good news or bad, depending on your point of view, is the lack of snow -- so far this winter it is good news for the taxpayers as it means the cost of snow removal is down -- it's anyone's guess if we will have snow all through the spring, but for water pipes and those who depend on snow for a winter income, it has been a near disaster.

We completed rebuilding of the Lit and Blaisdell bridges, and wish to extend our thanks and appreciation to David Lit for his constructive helpfulness in the rebuilding of the bridge to his residence. We also replaced the Avery bridge on the Bog Road.

Your Selectmen, after studying all the problems with our tax maps, have hired John March to complete the project. He is a local surveyor and has completed tax maps for several nearby towns and has contracts with several more. He has done a very satisfactory job for other towns and we feel that John will do likewise for Campton.

We trust everyone will read the report of our Fire Commissioners and accept the invitation to visit our new fire house. You will note that they have about a \$13,000.00 surplus which has been obligated for new and necessary fire fighting equipment, which had not been delivered as of December 31, 1979.

The Fire Commissioners met with the Selectmen of Campton and Thornton and all mutually agreed that we should start raising funds towards the purchase of a new fire truck. It will probably take up to two years for delivery. You will find an article in our warrant to raise \$30,000.00 this year to apply towards this truck's purchase.

We wish to extend our sincere thanks and appreciation to our Town Clerk and Secretary, Olive McBride, who in spite of illness and hospitalization, has with the help of the genial Treasurer, Sterle Cheney, kept our office in good shape. Olive is in the Mary Hitchcock Hospital at Hanover, recuperating from heart surgery. We all wish her a good and speedy recovery.

This past year Campton residents tax bills reflect a reduction of approximately 12 percent due to the over-all fiscal management by your Selectmen. It will be continually more difficult in the future to maintain our excellent tax rate without planned growth in Campton.

Your Planning Board will be asking every resident to fill out a questionnaire in 1980 giving your thoughts as to how you see Camp-ton's future growth. We would like to urge all residents to give the Planning Board your complete help so this project can be completed with the most successful results.

Please note that the goals set forth for each Capital Reserve Fund is set forth so that if the town should enjoy a surplus we could further reduce on a pro-rated basis the sums of money which would have to be raised at a future time. This process would enable us to stabilize our tax rate. Please note Article #27 is in direct reference to this purpose.

John H. Miller
Bertram Pulisfer
Philip Look

SELECTMEN IN ACCOUNT WITH THE TOWN OF CAMPTON

RECEIPTS FOR 1979

Cash on Hand, December 31, 1978	\$ 230,616.18
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Town Clerk:

Auto Permits	39,806.50
Filing Fees	13.00
Dog Licenses	1,690.55
Dump Stickers	251.00
Miscellaneous Fees	849.24

42,610.29

Town Treasurer:

Pistol Permits	82.00
Sale of Centennial Book	22.50
Junk Yard Permit	25.00
U.S. Treasury - Lost Taxes Refund	749.00
Pemigewasset National Bank, Certificate of Deposit	200,000.00
Pemigewasset National Bank, Interest	5,161.54
Pemigewasset National Bank, Loan	25,000.00
Transfer from Anti-Recession Funds	242.57
Sale of Checklist	12.00
Waterville Estates Assn. Reimbursement- Special Police	97.50
Workmen's Comp. Reimbursement	488.00
Miscellaneous Reimbursements	1,419.67

233,299.78

From State:

Highway Subsidy	13,026.65
Rooms & Meals Tax	7,991.69
Interest & Dividends Tax	12,355.76
Special Highway Subsidy	8,047.37
Business Profits Tax	53,644.33
Savings Bank Tax	4,229.63
State of N.H., Office Rent	200.00
Refund on OAA	68.21
Reimbursement - White Mtn. Forest	1,563.54

Reimbursement - State and National Forest	148.52
Reimbursement - Forest Fire Training	205.75

101,481.45

Tax Collector:

1980 Property Tax	.50
1980 Yield Tax	7,563.27
1979 Yield Tax	9,141.92
1979 Resident Tax	9,080.00
1979 Resident Tax Penalty	41.00
1979 Inventory Penalty	520.00
1979 Property Tax	401,433.08
1979 Bank Stock Tax	163.18
1978 Yield Tax	114.84
1978 Yield Tax Interest	3.57
1978 Resident Tax	1,570.00
1978 Resident Tax Penalty	153.00
1978 Inventory Penalty	170.00
1978 Property Tax	93,264.86
1978 Property Tax Interest	3,752.65
1977 Property Tax	579.48
1977 Property Tax Interest	69.21
1977 Resident Tax	10.00
1977 Resident Tax Penalty	1.00
1976 Property Tax	36.98
1975 Property Tax Interest	13.02
Land Redeemed	24,751.69
Tax Sale Fees	294.00
Tax Sale Interest	3,140.48

555,867.73

TOTAL RECEIPTS

\$ 1,163,875.43

EXPENDITURES

Town Officers' Salaries:

John H. Miller, Selectman	\$ 750.00
Bertram Pulsifer, Selectman	700.00
Philip W. Look, Selectman	750.00
Sterle A. Cheney, Treasurer	350.00
Lana Superchi, Tax Collector	1,250.00

Arlene Vaillancourt, Tax Collector	100.00
Lester Mitchell, Jr., Moderator	35.00
Mortimer Donahue, Auditor	100.00
Allen R. Tailby, Jr., Auditor	50.00
Jane B. Brown, Supervisor of Checklist	30.00
Sharon L. Davis, Supervisor of Checklist	80.00
Allen R. Tailby, Jr., Supervisor of Checklist	60.00
George C. Burhoe, Jr., Health Officer	165.00

4,370.00

Town Officers' Expenses:

Clay's News Stand, Inc. Supplies	68.68
The Chas. C. Rogers Co., Inc.	47.29
Brown & Saltmarsh, Supplies	71.57
Wheeler & Clark, Supplies	66.80
Branham Publishing Co., Inc., Supplies	16.95
3M Business Products Sales, Inc., Supplies	184.50
N.H. Tax Collector's Assn., Supplies	5.00
Homestead Press & Bookshop, Supplies	90.09
Land Inventory Systems, Inc., Supplies	75.80
Regent Standard Forms, Inc.	20.59
Clifford Nicol Inc., Printing	18.30
Mountain Media, Inc., Town Reports, etc.	2,234.55
Ayer Insurance Agency, Insurance	440.00
Don Perkins, Repairs	22.50
Pemigewasset National Bank, Stamp & Checks	113.13
State of N.H., Supplies	7.50
Postmaster, Supplies & Postage	820.50
Olive McBride, Adm. Asst. and Town Clerk	10,140.00
Olive McBride, Expenses	87.90
Sterle A. Cheney, Office Coverage	2,368.35
Arlene Vaillancourt, Tax Collector's Expenses	85.21
Lana Superchi, Tax Sale Expenses	386.00
Lana Superchi, Resident Tax Commission	440.00
Lana Superchi, Expenses	115.41
Retirement Fund	621.50
N.H. Municipal Secretaries & Clerks Assn. - Dues	10.00
N.H. Tax Collectors Assn. - Dues	12.00
N.H. Assoc. of Assessing Officials - Dues	20.00
N.H. City & Town Clerk's Assn. - Dues	10.00
N.H. Municipal Assn. - Dues, etc.	402.52

18,602.64

Schools:

Edith Littlefield, Treas., 78-79 Bal.	184,856.00
Edith Littlefield, Treas., 79-80 in Part	228,724.00

413,580.00

State of New Hampshire:

Old Age Assistance & A.P.T.D.	1,125.00
Dog License Fees	41.50
1978 Bond & Debt Retirement Tax	719.77

1,886.27

Highways & Bridges:

E.S. Pattee, Road Agent Approp.	25,000.00
E.S. Pattee, Tar/Chloride	4,000.00
E.S. Pattee, Gas Tax Refund	7,131.47
E.S. Pattee, Special Highway Subsidy	5,168.53
State of N.H. - TRA Approp.	1,009.41
Ayer Insurance Agency, Ins.	
Grader/Case Ins.	125.00
Robert Whitehouse & Son, Grading, etc.	403.75
Robert Whitehouse & Son,	
Avery Brook const.	3,261.16
Waterville Estates Assn., Snow Removal	10,083.68
George C. Burhoe, Jr., Snow Removal	3,985.00
Robert Whitehouse & Son, Snow Removal	2,021.75
Leigh Johnston, Snow Removal	3,217.25
Roland Downing, Snow Removing	280.00
Morgan Stickney, Snow Removal	165.00
B.W. Pulsifer, Snow Removal	250.75
Ray Mardin, Hauling Salt & Sand	247.50
Neil Robertson, Winter Maintenance	79.00
International Salt, Road Salt	5,277.58
Merrimack Farmers, Material	84.87
Campton Sand & Gravel, Winter Sand	491.20
Waterville Estates Assn.,	
Trash Removal	57.00

72,339.90

Library:

Library Trustees, Expenses	600.00
Laura Pulsifer, Librarian	135.00

735.00

Election & Registration:

Gladys Johnson, Ballot Clerk	15.00
Lorrayne Mosher, Ballot Clerk	15.00
Lewis Hill, Ballot Clerk	15.00
Russell Palmer, Ballot Clerk	15.00
Homestead Press & Bookshop, Supplies	31.13
Mountain Media, Inc., Ballots	72.25

163.38

Aid to Town Poor:

Adams Super Market, Inc.	125.76
Grafton County Complex	769.87
Durgin Oil Co.	183.54
Roche Clinical Lab, Inc.	7.60

1,086.77

Protection of Persons & Property:

Donald McKinnon, Police Chief	3,473.75
Donald McKinnon, Mileage	1,651.49
Laurence Stearns, Police Officer	387.88
Laurence Stearns, Mileage	216.95
Riley Strong, Special Police	1,109.25
Riley Strong, Mileage	373.55
Riley Strong, Police Radio	953.40
Richard McCain, Special Police	822.50
Richard McCain, Mileage	64.40
Mildred Plant, Dog Board	15.00
New England Telephone	423.61
Town of Plymouth, Police Dispatch	784.75
Plymouth Police Department - Breathalyzer Test	36.00
Town of Plymouth, Ambulance	3,689.40
Pemi-Baker Home Health Agency - 1979 Approp.	2,860.00
Brooks Auto Supply, Supplies	63.86
Clifford-Nicol, Inc., Supplies	49.25
Standard Railway Fuses Corp. Flares	84.20
Treasurer, State of N.H., Fire Tools & Hose	6.00
Morey's, Police Emblems	75.60
Wright Communications, Inc., Repairs & Parts	111.30
Campton Service Center, Labor	68.00
Roger W. Bohn, Radio Installation	35.00
William H. McCain, Shell Casings	30.00

Giles Low II, Sec/Tres. Planning Board	100.00
Concord Group Insurance Co.,	
Police Radio Ins.	17.00
Concord General Mutual, Police Radio Inc.	41.00
Ayer Insurance, Police Liability &	
Radio Inc.	1,205.00
Campton-Thornton Fire Dept., 1979 Approp.	
	16,500.00
David Tobine, Fire Training	26.45
Charles Cheney, Fire Training	18.85
Stanley Rosewarne, Fire Training	27.35
David Tobine, Forest Fires	96.58
Clifford Reitsma, Forest Fires	9.81
Dennis McKay, Forest Fires	55.59
William Hartigan, Forest Fires	29.43
Steve Hines, Forest Fires	52.32
Arthur Gross, Forest Fires	55.59
John Duguay, Forest Fires	55.59
Gary Hines, Forest Fires	71.94
Tim Reynolds, Forest Fires	58.86
Ellen Edersheim, Forest Fires	55.59
Dave Alpaugh, Forest Fires	32.70
Lewis Marcotto, Forest Fires	55.59
Albert McNamara, Forest Fires	29.43
John Spurling, Forest Fires	45.78
Kathy Gross, Forest Fires	45.78
Peter Vaillancourt, Forest Fires	45.78
Ronald Saulnier, Forest Fires	39.24
Gregg Steele, Forest Fires	12.36
Oscar Hill, Forest Fires	12.36
Christopher Thompson, Forest Fires	12.36
William Piper, Forest Fires	12.36
David Tobine, Fire Permits	30.10
Norman McBurney, Fire Permits	9.10

36,245.03

Expenses Town Buildings:

N.H. Electric Cooperative, Elect.	86.33
Public Service Co., of N.H., Elect.	402.61
New England Telephone	616.92
Yeaton Oil Co., Fuel Oil	1,622.13
General Supplies	59.86
Cleaning	63.60
Durgin Oil Co., Service & Gas	107.35
Yeaton Oil Co., Oil Tank & Labor	288.81
Yeaton Oil Co., Equipment & Service	8.00

Campton Precinct Water Dept., Water Rent	43.50	
B. Currier Plumbing & Heating, Inc., Repairs	51.00	
Northeastern Culvert Corp., Culvert	650.00	
P & M Enterprises, Repairs	25.00	
Ayer Insurance Co., Insurance	1,043.83	
Morton Uhlman, Labor	15.00	
John McAveeney, Plants	10.00	
Treasurer, State of N.H., Signs	92.24	
Pascoe Roberts, Repairs	59.00	
Dole's Radioelectric Service, Lining driveway	45.75	
New Fire Station -		
Avery Building Co., Inc.	707.75	
B. Currier Plumbing & Heating, Inc.	5,687.82	
Conkey Construction Co., Inc.	4,938.22	
Charles T. Roth Well Co., Inc.	500.00	
Dole's Radioelectric Service	614.40	
Fletcher's Paint Works	250.80	
Pemi Specialties	247.00	
Pikes Paving, Inc.	4,880.00	
Campton Sand & Gravel	14.40	
		23,131.32
Grafton County Tax - 1979:		56,191.00
Care of Dump:		
Town of Thornton, Operating Expenses		15,155.95
Precincts:		
Campton Village Precinct, Hydrant Rental	1,640.00	
Campton Village Precinct, 1979 Approp.	6,500.00	
Waterville Estates Village District, 1979 Approp.	46,600.00	
		54,740.00
Cemeteries:		
J. Woodrow Timson, Supt.		5,500.00
General:		
Pemigewasset National Bank, Certificate of Deposit	200,000.00	
Pemigewasset National Bank, Note	25,000.00	
Pemigewasset National Bank, Interest	171.87	
Plymouth Guaranty Savings Bank, Equipment Approp.	5,000.00	
Plymouth Guaranty Savings Bank, Waste Disposal Approp.	20,000.00	

Ayer Insurance Co., Mathew Memorial Ins.	25.00
Ayer Insurance Co, Workmen's Comp. & Liability	
	1,725.00
Upper Valley Senior Citizen's Council, Inc.,	
1979 Approp.	200.00
White Mtn. Region Assn. of N.H.,	
1979 Approp.	100.00
N.H. Humane Society, 1979 Approp.	150.00
North Country Council, 1979 Approp.	500.00
Campton-Thornton-Waterville Valley	
Chamber of Commerce, 1979 Approp.	500.00
Durand-Haley Post #66, Memorial Day Approp.	100.00
Davis & Towle Agency, Municipal Ins.	396.24
Roland Downing, Yield Tax Refund	12.37
H & R Contractors, Yield Tax Refund	314.92
John March, Tax Map	1,300.00
Concord District Court, Hearings	257.50
Ray, Hopkins & Dehart Professional Assn.,	
Legal Services	650.00
Ray, Hopkins & Dehart Professional Assn.,	
Equipment	700.00
Cheryl Wright, Fan	25.00
Lana Superchi, Tax Collector, Tax Sale	20,419.00
David Riebenfeld, Overpayment of Taxes	206.05
James Bride, Overpayment of Taxes	106.25
Shirley Mororey, Overpayment of Taxes	4.65
Gary Brown, Abatement on 1979 tax	29.75
Anthony Brewer, Property Tax Refund	60.00
Noreen Crooker, Property Tax Refund	19.80
Alice Dearborn, Property Tax Refund	6.60
John Horgan, Property Tax Refund	11.00
Charles & Martha Krauz, Property Tax Refund	24.50
Roger Thompson, Property Tax Refund	11.44
Gary Brown, Property Tax Refund	40.75
First Bank & Trust Co.,	
Property Tax Refund	8.25
Ellen S. Sheridan, Tax Abatement	177.09

278,253.03

Total Expenditures : 981,980.29

Cash on Hand 12/31/79 181,895.14

\$1,163,875.43

FINANCIAL STATEMENT 1979

ASSETS

Cash in Hands of Treasurer, Dec. 31, 1979	\$ 181,895.14
Cash in Hands of Road Agent, Dec. 31, 1979	72.72
Revenue Sharing Funds	38,925.64
Future Fire Equipment Reserve Fund	4,500.00
Equipment Reserve Fund	25,716.72
Waste Disposal Fund	62,258.53
Escrow Fund	2,467.74
Tax Account	11.92
Uncollected property, resident and yield taxes	108,220.50
Unredeemed Taxes, previous years	17,132.35
Uncollected 1978 Property taxes	398.49
Uncollected 1978 Resident taxes	430.00
	<hr/>
TOTAL ASSETS	\$ 442,029.75

LIABILITIES

Due School District, Balance of 1979-80 appropriation	\$ 221,298.00
Due Conservation Commission for refuse study	250.00
Due Planning Board	750.00
Due Fire Dept., '75 fire truck appropriation	5,200.00
Preparation of Tax Map	6,700.00
Dump Study Committee	1,000.00
Revenue Sharing Funds	38,925.64
Future Fire Equipment Reserve Fund	4,500.00
Equipment Reserve Fund	25,716.72
Waste Disposal Fund	62,258.53
Escrow Fund	2,467.74
Tax Account	11.92
	<hr/>
TOTAL LIABILITIES	\$ 369,078.55
Excess of Assets over Liabilities	72,951.20
	<hr/>
	\$ 442,029.75

TAX COLLECTOR
(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

- DR. -

Taxes Committed to Collector:

Property Taxes	\$ 505,770.85
Resident Taxes	10,660.00
National Bank Stock Taxes	163.18

TOTAL WARRANTS	\$516,594.03
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Yield Taxes	13,676.77
Less Advance paid in 1978	3,330.74

10,346.03

Added Resident Taxes	630.00
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Overpayments during year on Property & Yield taxes	1,554.39
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Advance on 1980 Property Taxes	.50
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Advance on 1980 Yield Taxes	7,063.27
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Resident Tax Penalties	41.00
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Late Inventory Penalties	520.00
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Due Collector	.99
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TOTAL DEBITS	\$536,750.21
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TOWN CLERK'S REPORT
1979

Received through 1979:

1979 Auto Permits	\$ 39,806.50
Dog Licenses	1,690.55
Filing Fees	13.00
Dump Stickers	251.00
Miscellaneous Fee (UCC, CTA, Certified Copies, etc.)	849.24

42,610.29

Remitted to the Treasurer:

1979 Auto Permits	39,806.50
Dog Licenses	1,690.55
Filing Fees	13.00
Dump Stickers	251.00
Miscellaneous	849.24

42,610.29

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979**

- CR. -

Remittances to Treasurer:

Advance on 1980 property tax	.50
Property taxes	401,933.08
Resident taxes	9,080.00
National Bank Stock Taxes	163.18
Yield Taxes	9,141.92
Advance on 1980 Yield tax	7,063.27
Resident Tax Penalties	41.00
Late Inventory Penalties	520.00
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427,942.95

Abatements made during year:

Property taxes	953.75
Resident taxes	20.00
	<hr/>

973.75

Uncollected taxes - December 31, 1979:

(As per Collector's List)

Property taxes	104,112.12
Resident taxes	2,190.00
Yield taxes	1,531.39
	<hr/>

107,833.51

\$536,750.21

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD
TAXES LEVY OF 1978**

- DR. -

Uncollected Taxes - as of January 1, 1979:

Property taxes	93,971.10
Resident taxes	2,030.00
Yield taxes	144.48
Previous Years Property taxes	867.09
Previous Years Resident taxes	130.00

97,142.67

Added Resident Taxes

120.00

97,262.67

Interest Collected on Property Taxes

(Inc. \$3.57 on 1978 Yield Tax; \$69.21 on 1977

Property Tax and \$13.02 on 1975 Property
Tax) 3,838.45

Overpayment on 1978 property tax 317.00

Penalties collected on Resident Taxes

(Inc. \$1.00 on 1977) 154.00

Late Inventory Penalties 170.00

TOTAL DEBITS

4,479.45

101,742.12

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD
TAXES LEVY OF 1978**

- CR. -

**Remittances to Treasurer during Fiscal Year
Ending December 31, 1979:**

Property taxes	93,264.86
1978 Property tax interest	3,752.65
1978 Yield tax	114.84
1978 Yield tax interest	3.57
1978 Resident tax	1,570.00
1978 Resident tax penalties	153.00
1977 Property tax	579.48
1977 Property tax interest	69.21
1976 Property tax	36.98
1975 Property tax interest	13.02
1977 Resident tax	10.00
1977 Resident tax penalty	1.00
1978 Inventory penalty	170.00

99,738.61

Abatements Made During Year:

1978 Property tax	624.75
1978 Resident tax	150.00
1977 Resident Tax	30.00

804.75

**Uncollected Taxes - December 31, 1979
(As per Collector's List)**

1978 Property tax	398.49
1977 Property tax	207.61
1978 Resident tax	430.00
1976 Property tax	43.02
1977 Resident tax	90.00
1978 Yield tax	29.64

1,198.76

TOTAL CREDITS

101,742.12

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979

- DR. -

	... Tax Sales on Accounts of 1978	Levies of 1977	... 1976	Previous Years
Balance of Unredeemed Taxes				
January 1, 1979		\$ 10,581.45	\$ 6,848.00	\$ 3,788.39
Taxes Sold to Town During Current Fiscal Year	\$ 20,805.00			
Overpayment of redemption	7.51			
Interest Collected After Sale	215.70	591.25	1,224.28	1,109.25
Redemption Costs	112.00	98.00	70.00	14.00
TOTAL DEBITS	\$21,140.21	\$11,270.70	\$8,142.28	\$4,911.64

- CR. -

Remittances to Treasurer
During Year:

Redemptions	\$ 8,194.48	\$ 6,833.40	\$ 6,238.84	\$ 3,484.97
Interest & Costs After Sale	327.70	689.25	1,294.28	1,123.25
Deeded to Town During Year			146.31	
Unredeemed Taxes - December 31, 1979	12,618.03	3,748.05	462.85	303.42
TOTAL CREDITS	\$21,140.21	\$11,270.70	\$8,142.28	\$4,911.64

UNREDEEMED TAXES FROM TAX SALES

DECEMBER 31, 1979

		 Levies of	Previous Years
	1978	1977	1976	
Harold Edgell				303.42
N.H. Recreational Homes			462.85	
Karl & Stanley Jackson	1,126.72	1,123.66		
Locke Waterville Corp.	478.48	477.17		
Okuraja-Davos Intl.	190.44	189.91		
David A. Batchelder		491.83		
Kenneth & Christine Hoyt		110.46		
Lawrence Stearns & T. Mullen		545.55		
John H. & Jean Nicholson	232.32	231.72		
Leo Piatelli & M. Cuzzo		385.03		
John T. & Claudette Sweeney		192.72		
Shirley Bemis & Steven Ash	83.16			
Campton Realty Assoc.	3,614.95			
Saul V. Collins	356.02			
Conway Hampshire	1,282.28			
Erwin E. Cooper	12.89			
Steven & Barbara DeBurr	23.30			
Nancy Dodge	42.48			
Dole & Roberts Sales Corp.	301.91			
Jeanne M. Donohoe	294.38			
King Realty Inc.	425.48			
James & Frances Marshall	188.62			
Dale Meier	260.71			
Andrew Teichner	284.95			
Paul & Mary White	93.92			
Robert H. & Gail Baker	3.15			
Robert Gauthier & Real Gilbert	260.30			
Kent D. Locke, Jr.	730.21			
William P. & Carol Foley	104.17			
William C. & Alice Caryl	338.39			
N.H. Savings Bank	668.75			
M. Lee & Gwen Shibles	416.81			
Charles A. & Ann Stein	344.14			
The Manchester Bank	455.95			
Donald J. Yetman	3.15			
	<u>\$12,618.03</u>	<u>\$3,748.05</u>	<u>\$462.85</u>	<u>\$303.42</u>

**UNPAID 1979 PROPERTY TAXES
AS OF JANUARY 1, 1980**

Adams, Richard	\$ 121.80
Allen, Robert & Gladys	1,365.30
Arata, John W. & Howard, Rich.	325.60
Bemis, Shirley	225.70
Avery, Malcolm & Sally	231.25
Axon, Kenneth Jr.	62.90
Aylward, James N.	64.44
Backer, Ronald R. & Binnie	314.50
Baldwin, Gunnar I & Heather P.	507.50
Barach, Robert & Isabel	580.90
Baron, Kim E. & Lemay, Maurice	12.95
Batchelder, David A. & Elaine	365.40
Batchelder, Natalie E.	46.20
Benton, John C.	121.80
Bessonett, Jeanette	92.50
Bisson & Al Moulton	590.15
Bisson, Alfred H. & Lorraine	1,264.10
Bob David Motors, Inc.	1,110.00
Boulay, Ronald	81.20
Bowie, Charles W. & Susan M.	353.35
Boyce, Charles W.	60.90
Branch Brook Campground	2,960.00
Brown, Frederick E.	296.00
Burbank, Betty G. & Alfred	111.00
Burhoe, George C. & Aloha	357.50
Burhoe, Robert	81.20
Byers, Dennis C. & Anice	304.50
Cameron, Richard H. & Frances	361.34
Campton Realty Associates	3,034.00
Carroll, John	44.40
Chabot, George A. & Joan	179.08
Cheney, Craig	11.10
Chesley, Gordon & Evelyn	121.80
Chesley, Ronald & Rosamond	1,176.60
Collins, Saul	329.30
Conway Hampshire	1,036.00
Cooper, Erwin E.	365.40
Cull, Gary	609.00
Danyow, Ellen	121.80
Davis, Mark & Chris A	121.80

Davis, Wm., & Janice D.	172.67
Deangelis, Robert J. & Nancy	280.14
Dearborn, David	81.40
Deburr, Barbara	13.40
DeGrace, Edmund F. & Ethel	263.90
Denzler, James J.	304.50
Deppe, William J.	284.20
Devlin, Richard	446.60
Dillingham, Mary P. Heirs	229.40
Dodge, Nancy	30.52
Doe, Carl W. & Katrina A.	233.10
Dole & Roberts Sales Corp.	269.99
Dole, Moody C. & Joyce B.	223.30
Donohoe, Jeanne M.	399.60
Downing, David	101.75
Dresser, Lee A. & Karpa M.	111.00
Duncan, Earl	74.00
E. Dole Co., Inc.	49.58
Edgell, Harold	223.85
Elliott, Donald	74.00
Ellis, James & Helena	444.00
Fagnant, Walter	113.68
Favorat, Frank J. & Margaret	24.42
Fleishman, Nathan	117.67
Fraser, Martha	81.20
Glassie, Donaldson	267.96
Gray, Amanda	708.18
Gregor, John H.	111.00
Grossman, Jay M. & Harrison, Howard	4.00
Hampson Corporation	18.50
Hanson, Robert & Patricia	413.98
Hartwell, Herbert Jr. & Mildred	222.00
Hibbard, Stuart	19.79
Hobart, Marshall M. & Dorothy	199.75
Horan, James E. Jr. & Ann	42.55
Hoyt, Kenneth Sr. & Christine	89.54
Hubert, Michael G. et al	55.50
Inkell, Roger & Helen	163.84
Isreal, Harriet	243.60
Jaynes, Ella Moses	52.91
Johnson, Dennis B. & Diane	568.40
Johnson, Marion et al	135.05
Kenney, Steven L. & Donna G.	236.80
Kimball, Edward	111.00
King Realty Inc.	384.08
King, Roger & Roberta D.	862.84

Landon, Frank & Diana	55.50
Larson, Thomas A.	162.80
Lawton, Harold E. Jr.	316.68
King, John W. Jr. & Candace	178.64
DeGrace, David	51.50
Lebowitz, Jason	28.42
Levine, M. Don	121.80
Lingel, Jonathan & Sheila	55.50
Livermore Falls Corp.	92.50
Lockwood, William A.	268.62
Long, Thomas	37.00
Luciani, Christine	60.90
Lutter, Gerd E. & Kathleen	68.82
Lyons, John & Mary	109.62
Macek, Kenneth J.	406.00
Manning, William	32.48
Marden, Lewis E. & Joyce A.	244.20
Mardin, Ray T.	99.90
Marshall, H. James & Frances B.	536.50
Marston, James W.	343.88
Mayhew, David	74.00
Mayhew, John	195.63
McDaniel, Leroy & Marilyn	121.80
McDonald, Robert M.	22.20
McKinnon, Deane	48.40
Meier, Dale	232.23
Merrill, Bruce C. & Elizabeth	81.20
Mespelli, Peter & Deborah A.	462.50
Miller, Jay & Sheila J.	85.10
Miner, Nancy	129.92
Mitchell, Horace, Heirs of	74.00
Moren, Donald	30.52
Morton, Robert	438.48
Morton, Steve & Julia	74.00
Moulton, Bruce	92.50
Moulton, Robert & Audrey	277.50
Mowrey, Shirley B. & Evans, Josephine	40.68
Munroe, Barbara, et al	74.00
Nagle, Malcolm & Theophane	122.70
Nelson, Marianne	244.20
Nelson, Arnold & Marianne	61.05
Noel, Susan R.	148.00
Norcross, Muse	320.49
Nyberg, Eric H., Jr.	66.60
Palmer, Adriel	211.64
Palmer, Russell W.	211.64

Panagoulis, Steve S. & Janet	444.00
Pare, Richard F. & Linda	280.14
Peckham, Edith M.	298.41
Perior, Nancy	136.40
Pino, Joseph E. & Helen	488.40
Piper, John L.	147.17
Plant, Roger	116.50
Plant, Vernon & Susan	121.80
Pollet, Pamela	158.36
RIC Inc.	444.00
Ravitz, Issac	146.16
Roberts, James P.	203.00
Roberts, Randall	34.16
Robson, Peter D. & Jean M.	162.80
Roche, Mary L.	125.80
Rodgers, Harold & Frances	529.10
Rogers, Daisy	44.40
Rood, Patricia Ann	436.60
Rosewarne, Timothy	113.68
Ross, G. Douglas & Gwen F.	666.00
Rosselli, Charles	55.50
Sargent, Vernal	39.54
Scerra, David V. & Pamela	466.20
Scholl, Daniel J.	188.79
Schwartz, Lee	74.00
Schwartz, Lester	37.00
Serodio, Edward & Maria	264.55
Skovron, Edward A. Jr. et al	444.00
Smith, George	40.60
Smith, William T.	55.50
Sport Haus Trust	649.60
St. Germain, Helen	111.00
Stanley, Patrick	48.72
Stickney, Edwin	51.75
Strong, Robert & Sharon	323.75
Superchi, Eugene & Irene	127.60
The Manchester Bank	578.55
Thompson, Delia Heirs of	53.28
Teichner, Andrew R.	231.42
Tobine, Frank E. & Sandra M.	203.50
Tower, Christina	77.70
Tower, Dell K. & Christina M.	264.50
Triantifilu, William	303.40
Trumbull, Harrison	198.26
Uhlman, Morton & Mildred	126.61
Valz, Thomas & Douglas	60.90

Van Arsdale, Dorothy	30.52
Village Enterprises, Inc.	345.10
Volpe, Michael	37.00
Waterville Co., Inc.	162.40
White Enterprises, Inc.	481.00
White, Gerald & Georginia	55.50
Whitehouse, Robert	881.29
Whitney, Alan	377.40
Willoughby & Whitehouse	81.40
Wine, Harvey & Vivian	146.16
Young, George	22.20
Zinfon, Gerald J. & Yvonne	506.90
93 Clearing House	812.00
Baker, Robert H.	338.33
Balcom, Roger L. & Betty	348.00
Bank of NH, N.A.	461.58
Barton, Margaret J.S.	188.50
Bauld, James R.	181.25
Bean, Andrew & Marilyn	130.50
Bender, George J. & Susan	400.00
Berman, Martin S.	338.40
Berrini, Peter & Barbara	169.16
Berry, Arthur Jr. & Kathleen	56.55
Blake, Adrian & Mary	217.50
Bloomer, Arthur W.	459.16
Boehlke, Robert J. & Ernestine	145.00
Bornstein, Marvin & Janice	169.16
Bowen, Gary J. & Barbara E.	611.41
Bruns, Linards & Astrida	217.50
Bull, Thomas A. & Elinor	696.00
Cannie, Joan K.	348.00
Carman, Richard S. & Jacqueline	145.00
Caryl, William C. & Alice	1,015.00
Cedor, Richard J. & Jean R.	609.00
Chandis, Robert G. & Alice	570.33
Charistensen, Gary J. & Mary J.	174.00
Cohen, Edward & Judith	797.50
Coots, Edward J. & Maureen W.	725.00
Cullen, John & Prudence	435.00
Cunningham, Gordon E. & Mary	130.50
Curtiss, John T. & McKeon, R.	159.50
Dovidio, Joseph J. & Evelyn K.	222.33
D'Allesandro, Paul E. Jr. & Joyce	725.00
DeJager, Peter	386.66
Dellaria, Robert	188.50
Delvental, Robert & Susan	159.50

Duggan, James F. & Barbara	217.50
Dunn, Douglas, W. & Joni	145.00
Eicoff, Daniel	362.50
Eldridge, John W. & Cecily C.	159.50
Fegley, H. William & Diane C.	696.00
Foley, William P. & Carol	174.00
Gauthier, Robert L. & Gilbert, Real P.	217.50
Gigliotti, Joseph & Sandra M.	517.16
Garland, Jean C.	594.50
Goldstone, Peter L. & Sylvia	444.66
Goyette, William J.	159.50
Hannon, John J. & Kathleen	174.00
Harris, Charles T. & Alice D.	178.83
Herschbach, Dudley & Georgene	178.83
Hoffenberg, Harvey & Iris	870.00
Hood, Bruce G. & Judith L.	1,039.16
Jackson, Karl F. & Stanely	966.66
Kay, H. Russell & Harriet	181.25
Kelly, Walter & Gertrude	145.00
Kerrigan, John T., Jr. & Mary J.	623.50
Killion, Bernard L.	439.83
Lane, Robert D. & Jean F.	145.00
Lawton, Albert F. Jr. & Wayne	352.83
Lazarus, T. Michael & M. Karen	188.50
Lederman, Edward	386.66
Leidholdt, Harold R. Jr.	1,024.66
Leland, Dr. Oliver S. & Donna	145.00
Locke Waterville Corp.	403.58
Locke, Kent D., Jr.	618.66
McAvoy, Marcia G.	241.66
McCabe, Walter P. & Elaine M.	181.25
McGarry, John P. & Dorothy T.	145.00
McLaughlin, Jim	616.25
Metcalf, Donald & Nancy S.	652.50
Mitchell, Barry J. & Judith A.	166.75
Mullick, Subhas & Swadesh	2,068.66
Murphy, James E. Jr. & Carol	468.83
Murphy, Jocelyn Gregory	116.00
NH Savings Bank	565.49
Nault, Burton	348.00
NE Merchants Bank	2,856.49
Nicholson, John H. & Jean F.	193.33
Okuraja-Davos Intl. Inc.	157.08
Osmond, Dr. John D.	174.00
Palaski, Reginald J.	319.00
Perry, Gerald A. & D. Patricia	628.33

Perry, Roger C. & Janet E.	152.25
Phipps, Antony A. & Christel	377.00
Pigeon, Lawrence R. & Stephanie	201.78
Pike, Warren L. & Grace F.	601.75
Powers, Lawrence W. & Marjorie	174.00
Quigley, Kenneth K. & Joan G.	957.00
Ramhofer, Richard W.	700.83
Ramseyer, Bryon J. & Nancy	207.83
Riebenfeld, David A. & Louise J.	188.50
Rochester Savings Bank, et al	2,746.02
Rosenbaum, Arnold & Judith	778.16
Ryan, Mary & Maury A.	913.50
Samford, Frank P III & Sharon	410.83
Saunders, John J. & Linda L.	193.33
Schmidt, Charles W. & Martha M.	166.75
Shapiro, Harland & Rose A.	580.00
Shibles, M. Lee & Gwen E.	352.83
Starrk, Richard B.	855.50
Staruk, Harry J. Jr.	169.16
Stein, Charles A. & Ann J.	290.00
Stern, Jerrold S. & Lynda C.	188.50
Stevens, Edward B. & Patricia	145.00
Sutton, Patricia M.	246.50
Sweeney, John T. & Claudette	159.50
Tavares, Francis K. & Andrea	531.66
Tedesco, John	123.25
The Sudbury Engineering	290.00
Thompson, Robert	130.50
Waterville Estates, Assoc.	3,673.31
Wells, Francis & Gladys	662.91
Wharton, Philip	749.16
Montvila, Evelyn P.	377.00
Williams, D. Field & Mary W.	628.33
Winterbrook Water Co., Inc.	241.66
Winterbrook Associates	1,160.00
Yetman, Donald J.	174.00
	<hr/>
	\$ 104,489.12

ROAD AGENT'S REPORT EDWARD S. PATTEE - ROAD AGENT

RECEIPTS

Balance on hand January 1, 1979	\$ 193.09
Highways and bridges	25,000.00
Tar or cholride	4,000.00
Special Highway subsidy	5,168.53
Received for grader and backhoe work	672.00
Received from sale of asphalt	450.00
Received gas tax refund	7,131.47
Total Receipts	\$42,615.09

EXPENDITURES

E.S. Pattee	Labor	\$ 3,900.00
E.S. Pattee	Truck	4,975.00
E.S. Pattee	Tractor	190.00
Neil B. Robertson	Truck	423.00
Elmer Tobine	Tractor	149.00
N.H. Bituminous Co. Inc.	Asphalt	11,472.23
Ray Mardin	Machine hire	721.75
Rockwell-Draper Div.	Bridge Plank	92.48
Beede Waste Oil Co.		1,470.00
Hoyt - Welding	Grader repairs	20.00
Randy Mardin	Labor	20.00
Campton Sand & Gravel	Gravel, sand & cold patch	5,921.03
George C. Burhoe	Bridge work	3,765.00
John Kidney	Labor	40.00
Waterville Estates	Work on roads	1,704.76
Conway tractor	Parts	85.87
Sanel	Parts and oil	129.81
Avery's store	Supplies	85.54
Gary Noseworthy	Mowing bushes	540.00
Merrimack Farmer's Exchange	Road salt & cover	541.70
Yeaton Oil Co.	Gas	802.48
Leigh E. Johnston	Machine hire	478.40
Brooks auto	parts	2.91
Woodrow Timson	Cutting trees	200.00
Tim Cushing	Truck	150.00
TB Machinery	Overhauling grader	804.30
Gary Strong	Labor	35.00
Northeastern culvert	culvert	1,357.44
Four season's Construction	Machine hire	179.23

D.W. Johnson, Sr.	Truck	62.50
M.S. Graton	Work on Blair bridge	299.44
Reynolds Custom Farming	Cutting brush	140.00
Dean Yeaton, Inc.	Truck	567.00
Weaver Bros. Construction	Machine hire	100.00
Clarence W. Pulsifer	Oil	18.50
Town of Thornton	Sander hire	78.00
William Plaisted	Truck	100.00
Earth, Inc.	Machine hire	120.00
Richard Halberg	Culvert pipe	800.00
Total Spent		\$42,542.37
Cash on hand to balance		72.72
		\$42,615.09

**TRUSTEE OF TRUST FUNDS
CEMETERY FUND
TOWN OF CAMPTON, N.H.**

RECEIPTS

1/1/69 - Balance brought Forward		\$ 29,208.53
5/24/79 - Hanaford, Frank S. (Lot 335, Sec. 1)	200.00	
6/18/79 - Mitchell, Lester E., Sr. Lot 95, Sec. 1)	100.00	
7/18/79 - Daniel C. Blaisdell (J.A. Blaisdell, Lot 237, Blair - New Division)	500.00	
7/18/79 - Daniel C. Blaisdell (General upkeep - Blaisdell Cemetery - Eastern Corner)	500.00	
8/4/79 - Cargill, William & Laurian (Lot 79, Annex Sec. 2)	10.00	
	<hr/>	
		1,310.00
		<hr/>
		30,518.53
Interest and Dividends		2,339.76
Capital Gains (Fidelity)		393.87
		<hr/>
		\$33,252.16

Interest and Dividends:

Fidelity (Capital Gains)	393.87
Fidelity	670.27
Plymouth Guaranty Savings Bank	455.60
New Hampshire Savings Bank	1,213.89
	<hr/>
	\$2,733.63

EXPENDITURES

		\$33,252.16
9/18/79 - Paid Woodrow Timson, Labor on Lots		<u>2,304.27</u>
Balance in New Hampshire Banks		\$30,947.27
New Hampshire Savings Bank	\$ 22,887.80	
Plymouth Guaranty Savings Bank	<u>8,060.09</u>	
	\$30,947.89	
Jan. 1961 - 550 shares Fidelity Fund @ 16.39	\$ 9,014.50	
Jan. 1963 - 16 shares Fidelity Fund @ 14.32	229.12	
Feb. 1968 - 56 shares Fidelity Fund @ 18.44	1,055.04	
Feb. 1970 - 60 shares Fidelity Fund @ 15.24	914.40	
Jan. 1972 - 9 shares Fidelity Fund @ 16.62	<u>149.58</u>	
	\$11,362.64	
TOTAL ASSETS		\$42,310.53

CHASE LIBRARY FUND

9/10/79 - Receipt - Bertha M. Chase Will	\$ 60,368.00
12/31/79 - Balance in Plymouth Guaranty Savings Bank (Certificate of Deposit)	60,368.00

WALTER I. LEE EDUCATIONAL FUND

December 31, 1979

No. Shares	Name of Stock	1979 Dividends
456	First National Boston Corp.	\$ 934.80
756	Manufacturers Hanover Trust	1,723.68
120	Pittsburg National Corp.	300.00
750	Fidelity Corp.	45.00
84	Greyhound Corp.	87.36
792	Continental Illinois Corp.	1,172.16
477	Chase Manhattan	1,144.80
60	Public Service Co. of N.H.	201.00
Dividend Total		<hr/> \$5,608.80
1979 Interest (School Board Acct. #27565)		303.50
Dividend and Interest Total		<hr/> \$5,912.30
Amount turned over to School Board Account		\$5,912.30

Trustees of Trust Fund:
Eunice Tracy
Olive J. McBride
Burton F. Pierce

**REPORT OF SUPERINTENDENT OF CEMETERIES
IN ACCOUNT WITH TOWN
1979**

RECEIPTS

Town of Campton	\$ 5,500.00
Sale of Lots	700.00
Trustees of Trust Fund (perpetual care)	2,304.27
	<hr/>
Total Receipts	\$ 8,504.27

EXPENSES

Labor and Equipment:	
John W. Timson Sr.	\$ 3,683.50
John W. Timson Jr.	3,683.50
John Leach	64.00
Paul Needham	200.00
Kevin Needham	200.00
Morton Uhlman	125.00
Repairs and Supplies	548.27
	<hr/>
Total Expenses	\$ 8,504.27

John Woodrow Timson, Sr.
Superintendent

CAMPTON GRANGE TOWN LIBRARY

As we enter a new decade we hope yet more people will come to the library. We have good books and try to have a varied selection. We welcome suggestions from anyone desiring a particular book.

In addition to the books we purchase we have generous donations of condensed and other hardcover books as well as paper backs and magazines.

We are open the first and third Saturday afternoons of each month from two until four thirty.

Following is a list of some of the books purchased and presented in 1979:

The Return	Anthony
Adam's Eden	Baldwin
Hal Borland's 12 Moons	Borland
They Must Have Seen Me Coming	Brindley
Third Time Around	Burns
Einstein's Universe	Calder
Bold and Magnificent Dream	Catton
Sphinx	Cook
The Americans	Cooke
All Over The Town	Delderfield
Bayou Road	Eberhart
Last Will and Testament	Ferrars
Eye of the Needle	Follett
Free To Choose	Friedman
The Flying Flynns	Flynn
Neptune	Gerson
The Tighrope Walker	Gilman
The Backyard Bird Watcher	Harrison
Yorkshire	Herriott
Early Man and the Oceans	Heyerdahl
Amoskeag	Hareven and Langenbach
Walk Across America	Jenkins
Billy Jean	King
A Matter of Two Chinas	Kinter
Dateline America	Kuralt
Day of the Butterfly	Lofts
The Helper	Marshall

Memoirs
An Answer in the Tide
As It Happened
Evergreen
Independence
Legacy
Clementine Churchill
The Last Enchantment
Live Free or Die
In Search of History
Domino
Dasher

Nixon
Ogilvie
Paley
Plain
Ross
Sloane
Soames
Stewart
Thomson
White
Whitney
Wooten

REPORT OF LIBRARY TRUSTEES

Balance December 31, 1978	\$ 181.93
Received from Town	600.00
	<hr/>
	781.93

EXPENDITURES

New England Mobile Book Fair	238.88
New England Mobile Book Fair	159.01
New England Mobile Book Fair	98.59
Dartmouth Book Store	28.09
New England Mobile Book Fair	226.48
BankService Charge	1.35
	<hr/>
	752.40
Balance on Hand December 31, 1979	29.53

LESTER E. MITCHELL FUND

Balance December 31, 1978	\$ 395.33
In Memory of Sarah Pettingill	363.00
Bank Interest	29.33
	<hr/>
Balance December 31, 1979	\$ 787.66

CAMPTON PLANNING BOARD REPORT

This year the Board, as has been true of all segments of our society, felt the impress of the growing inflationary spiral that has seized the nation. During the first half of the year it was well evident in lack of proposals for subdivision approval. While virtually no requests were made in the spring, the fall has seen a reversal of that trend. Campton is not an isolated case. The Register-of-Deeds at the County Office reports that the pattern has been typical throughout most of Grafton County. The Board has, also, found that it has become necessary to increase its fees to keep up with the costs attendant on each subdivision. Beginning in February of 1980, the regulation fee will be twenty dollars for each subdivision proposal of four lots, or less, with an additional fee of five dollars for each lot in excess of four.

FINANCIAL STATEMENT

Balance on Hand, January 1, 1979	\$ 707.46
Income:	
Registrations & Sale of Regulations	55.50
Sub Total	<u>\$ 762.96</u>
Expenditures:	
Postage	36.40
Sub Total	<u>36.40</u>
Balance on Hand, December 31, 1979	\$ 726.56

Respectfully submitted,

Clarence Pulsifer, Chairman
Clifford Eastman, Jr.,
 Ass't. Chairman
Giles Low, II, Secretary - Treasurer
John H. Miller, Member Ex-Officio
Clifton Savage
Robert Allen
Gifford Nutbrown
Lester Downing, Alternate
William Brill, Alternate
Clarence Greenwood, Jr., Alternate

BOARD OF ADJUSTMENT REPORT FOR 1979

Variance requests in the past have been primarily for relief from rontage requirements or side lot distances but this past year has brought requests for changes in land usage as required by the Zoning Ordinance. Development of a master plan with the cooperation of the townspeople will be a helpful tool in guiding this Board in its future decisions.

The filing fee for variance and/or special exception requests has been increased from \$5.00 to \$10.00 due to the postal costs of certified mail.

FINANCIAL STATEMENT

Balance on Hand, December 31, 1978	\$ 56.86
Income from filing fees	25.00
	<hr/>
	81.86
Sale of Zoning Ordinance/Land Use Reg.	.50
	<hr/>
	82.36
Postal fees for certified mail	- 16.80
	<hr/>
	65.56
Postage and letter copies	- 3.75
	<hr/>
	61.81
Interest	3.22
	<hr/>
Balance on Hand December 31, 1979	\$ 65.03

For the Board,
Jane S. Stohn,
Secretary-Treasurer

Allen R. Tailby, Chairman
Russell Palmer
John Danisch
Robert Barach

GRAFTON COUNTY COMMISSIONERS REPORT

To the Citizens of Grafton County:

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Last year (1978-79) the total county tax raised was \$1,977,142. These monies were appropriated by the County Delegation and administered by the Commissioners. Some of the ways this money was spent was in maintenance of our courthouse, nursing home, county farm, sheriff's department, jail and house of correction, social welfare, etc.

The average number of patients in our nursing home is 140. The average daily census of the Jail/House of Correction is 25. We had a total of 349 inmates in the Jail and 114 inmates in the House of Correction during our fiscal year.

In addition to providing food for the nursing home complex and agricultural services for the community, the farm also continually shows a profit. In our fiscal year 1979 the farm profit was \$60,654, due in part to sales of pigs at \$5,500, cows at \$27,000, wood at \$1,800, hay at \$2,100, milk at \$135,444 and produce at \$48,129.

We have completed Phase II-Design of the sewage project and anticipate beginning construction under Phase III in the spring. The total overall cost of the project is approximately \$540,000, of which \$400,000 is federal grant, \$110,000 State share and \$30,000 County share.

We are making an effort to conserve energy, particularly in the courthouse building, and are taking a hard look at any modifications in this so called "modern" facility that will make it a less expensive consumer of fuel.

A trial dispatching service was instituted for 16 area fire departments and probably will be made a permanent function during the latter part of 1979. A yearly fee is charged for this service.

Grafton County employs 230 people of whom we are very proud. It is because of these people that Grafton County continues to operate efficiently and within budget.

There are many other concerns that we, the Commissioners, deal with. We invite the citizens of Grafton County to take part in any of our regular meetings held each Monday morning at the courthouse in North Haverhill.

Richard L. Bradley,
Chairman
Dorothy Campion,
Clerk
Arthur Snell
Grafton County
Commissioners

1979 REPORT FROM THE PEMI-BAKER HOME HEALTH AGENCY

The Pemi-Baker Home Health Agency wishes to extend Campton an invitation to once again become a member of our home health care service. This service is becoming more and more important in the health field, statistics proving that hospitalization costs are greatly reduced by having home health care services available in our community.

During 1979 the Pemi-Baker Home Health Agency supplied Campton with the following services:

Skilled Nursing Home Visits: 387

Professional Home Health Aide Visits: 94

Trained Homemaker Visits: 364

Free Blood Pressure Clinics: 112

Immunization for Campton: Polio - 13; Measles/Rubella - 2;
Diphtheria/Tetanus - 12; Tuberculosis testing - 2.

A more detailed explanation of some of the above services follows:

Skilled Nursing is performed in the home by Registered Nurses under orders from a physician and covers Hypodermus; Catheter care; Diabetic Screening; Colostomy care; Family Instructions in Patient Care; Supervision of Medications, to name a few.

Physical Therapy is delivered in the home by a Registered Physical Therapist under Physician's orders.

Personal Care of the Patient is delivered by a trained Home Health Aide and covers Patient's bath, shampoo, foot care, cathetercare and maintenance of the patient's room.

Trained Homemaker are sent into the home, when needed, to do light housekeeping, errands, shopping and/or simply to give supportive emotional help to the lonely.

Pemi-Baker furnishes many other services which statistically go unnoticed such as making out medical forms; seeing that a ride is available when necessary for Doctor or hospital visits; aiding patients in receiving other services, such as meals on Wheels, Mental health etc., picking up prescriptions, doing laundry — which all falls under "kindness and caring" over and beyond the call to duty.

Very truly yours,
Dorothy Westberg, Director
Pemi-Baker Home
Health Agency

William A. Walsworth
Campton Representative

CAMPTON-THORNTON FIRE DEPARTMENT

Olive McBride called from the Town Office and reminded us that another year has gone by and its time for a report from your Fire Department.

You will find a report on income and expenses for the year in this town report elsewhere.

We have found out that our new fire house has proven its worth and the firemen enjoy the new building. We all think that its a great addition for the towns. The Fire Commissioners have not had a report on the plan to build the station in the West Thornton area as yet, but believe its needed and hope this will get underway in the coming year.

The Fire Commissioners failed to finish the job on the Fire House on Route 49, for we failed to have an Open House for you. We waited until the front and parking area were blacked topped and then we didn't get all the landscaping finished, therefore we didn't have the Open House. Anyone wishing to see the building can do so by contacting any of the firemen for they will be proud to show the building; and we promise to do our best to have an Open House this year.

We wish to call attention to the fact of the "NO PARKING " SIGNS in front facing Rte. 49. This must be honored and if you wish to stop, please use the parking area on the east side of the building.

Now we have the fire house our equipment needs are still great. In this growing area we need many new items. This year we bought a few items to get in the 4" hose market. Most fire companies in the Twin Rivers Mutual Aid have 4" hose and we must get some in our Fire Dept. We believe this is top priority from the Fire Chief also.

Also we are in need of another Pumper Truck. Our plans are to present this item to the Selectmen of both towns and hopefully get their O.K. to start gathering information for a new truck.

We feel GREAT for we lived within our budget and also improved your fire company equipment. The cost of gas and fuel oil really hit hard on our budget as it did on your own budget.

You can see by the Chief's report that these firemen give much of their time fighting fires in this area. We are all very thankful for each and everyone of them and we can use more members in the fire company. If you are interested in joining our growing fire department see the Fire Chief or any fireman.

We all hope the townspeople will continue to support the fire company and also hope you will never have to call them.

Neil Robertson, Chairman
Robert Mardin
William Drake
Clarence Pulsifer
John Dole
Fire Commissioners

FIRE CALLS

Structure Fires	11
Chimney Fires	16
Vehicle Fires	6
Brush & Grass Fires	7
Dump Fires	1
Rescues	1
Lost People	1
Rubbish Fires	1
Gas Leaks	1
Wires Down	2
Other	8
	<hr/>
Total Runs for 1979	55

CAMPTON THORNTON FIRE DEPARTMENT

1979

RECEIPTS

Balance brought forward		\$ 8,192.85
Town of Campton - Approp.	\$ 16,500.00	
Town of Thornton - Approp.	11,000.00	
Town of Ellsworth - Donation	100.00	
Noyes Ins. Agency - Reimb. Fire Loss	949.00	
Ayer Ins. Agency - Reimb. Fire loss	1,564.70	
Fire Inspections	135.00	
Donation for use of building	50.00	
Reimbursement - Fire School	22.50	
		<u>30,321.20</u>
Total Available		38,514.05
Total Expenditures		<u>25,362.83</u>
Balance		\$13,151.22

F.M. Radio Account - Plymouth	
Guaranty Savings Bank - Bal. Fwd.	\$ 140.05

Receipts

Use of Equipment	\$ 250.00	
Interest for 1979	11.42	261.42

Balance on Hand		\$401.47
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Furnishings Account
Plymouth Guaranty Savings Bank

Receipts

Donations	\$2,271.00	
Interest for 1979	92.11	\$2,363.11

Expenditures

C & M Carpet	270.66	
Hiltz Heritage	247.55	
Campton-Thornton		
Firemen's Association	203.20	721.41

Balance on Hand		\$1,641.70
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CAMPTON-THORNTON FIRE DEPARTMENT

1979

DETAIL OF EXPENDITURES

Equipment:		\$ 4,056.52
Middlesex Fire Equip. Co. - Radios	\$ 2,504.82	
Motorola, Inc. - Monitor	1,495.00	
Motorola, Inc. - Antenna	56.70	
	<hr/>	
Insurance:		2,372.17
Ayer Insurance Agency	2,104.17	
Noyes Insurance Agency	268.00	
	<hr/>	
Utilities:		5,088.59
Public Service Co. of N.H.	612.80	
New England Telephone	1,127.07	
Durgin Oil Co.	1,420.83	
Campton Precinct Water Dept.	43.50	
Waterville Estates Association	184.84	
Town of Plymouth - Fire Dispatch Ser.	1,200.00	
Yeaton Oil Co., Inc.	499.55	
	<hr/>	
Parts, Repairs, Supplies, Etc.		9,467.49
Campton Service Center	528.00	
Sanel Auto Parts, Inc.	403.86	
Hines Welding & Body Shop	852.60	
Rines Garage, Inc.	29.90	
Waterville Gateway	11.00	
Avery's General Store	36.95	
State of N.H.	8.00	
Middlesex Fire Equipment Co.	6,688.99	
Clarence Pulsifer	86.30	
G.V.C. Chemical Corp.	50.97	
Russ Gilman & Son, Inc.	2.00	
John Hopper, M.D.	12.00	
Brooks Auto Supply	54.02	
Pat & Larry's Store	12.41	
Six Flags Store	9.26	
Farina & Sons Iron Workers, Inc.	15.00	
Tim Reynolds	2.00	
Charles Brolin	30.00	
Pat & Rich's Shell	12.20	
Blake Mountain	238.65	

Ossipee Mountain Electronics	89.00
Central Distributors Co.	178.36
Palmer Spring Co.	80.93
Campton-Thornton Firemen's Assn.	10.00
The Family Store	10.09
Charles A. Gould	15.00

Services & Expenses:

4,378.06

Firemen's Salaries	3,700.00
David Tobine - Inspections	135.00
David Alpaugh - Wage Reimbursement	25.00
Dennis MacKay - Wage Reimbursement	84.00
Steve Hines - Wage Reimbursement	10.00
David Tobine - Wage Reimbursement	39.06
Twin Rivers Mutual Aid - Dues	15.00
Twin Rivers Mutual Aid - Fire School	100.00
Lakes Region Mutual Aid - Fire School	250.00
Fire Chiefs' Assn. of N.H. - Fire School	20.00

TOTAL EXPENDITURES

\$25,362.83

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to Town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	21	16.4
Town	2	1/160

Dist. Fire Chief
John Q. Ricard

Forest Fire Warden
David Tobine

AUDITORS' REPORT

Having examined the foregoing accounts of the Treasurer, Tax Collector, Town Clerk, Town Road Agent, Superintendent of Cemeteries, Library Trusts, Trustees of Trust Funds, Campton-Thornton Fire Dept., and Walter I. Lee Fund.

We find them correctly cast and properly vouched, with the exception of the Town Road Agent's Accounts which are not in conformance with N.H. State Statutes RSA 245:10, 12.

Mortimer Donahue
Allen R. Tailby, Jr.
AUDITORS

February 26, 1980

VILLAGE PRECINCT

CAMPTON VILLAGE PRECINCT OFFICERS

1979

MODERATOR

Roger A. McBride

Campton, N.H.

COMMISSIONERS

Pascoe Roberts

Term expires 1980

Campton, N.H.

Burton F. Pierce

Term expires 1981

Campton, N.H.

William A. Walsworth

Term expires 1982

Campton, N.H.

CLERK

Moody C. Dole

Campton, N.H.

COLLECTOR

Olive J. McBride

Campton, N.H.

TREASURER

Jane Ellen Moore

Campton, N.H.

AUDITOR

SUPERINTENDENT OF WATER DEPT.

George C. Burhoe, Jr. Term expires 1982

Campton, N.H.

THE STATE OF NEW HAMPSHIRE

To the inhabitants of Campton Village Precinct, in the town of Campton, in the County of Grafton, in said State, qualified to vote in precinct affairs:

You are hereby notified to meet at the Campton Town Office, in said Precinct, on Tuesday the eighteenth of March, 1980 at 7:30 o'clock in the evening to act on the following articles:

Article 1. To choose a Moderator, one Commissioner for three years, Treasurer, Auditor, Clerk, Collector, and other officers necessary for the ensuing year.

Article 2. To hear reports of Officers heretofore chosen.

Article 3. To see if the Voters will appropriate the sum of \$420.00 for Officers' salaries.

Article 4. To see what sum the Voters will appropriate for Christmas tree lighting.

Article 5. To see if the Voters will authorize the Commissioners to borrow \$2,000.00 in case of emergency.

Article 6. To see if the Voters will appropriate the sum of \$5,000.00 for street lighting.

Article 7. To see if the Voters will authorize the Precinct Commissioners to apply for, formally accept and expend any grants that may be awarded to the Precinct by State or Federal Funds.

Article 8. To see what sum the Voters will appropriate for precinct sidewalks.

Article 9. To see if the Voters will appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to develop an approved secondary water supply for the Precinct, said sum to be raised by borrowing on the credit of the Precinct through the issuance of a note or notes of the Precinct to be signed by the Commissioners and countersigned by the Treasurer, all in accordance with the New Hampshire Finance Act, R.S.A. 33:8.

Article 10. To transact any other business that may legally come before said meeting.

Given under our hands this 1st day of February, 1980.

Pascoe Roberts
Burton F. Pierce
William A. Walsworth
Precinct Commissioners

A True Copy of Warrant - Attest:

Pascoe Roberts
Burton F. Pierce
William A. Walsworth
Precinct Commissioners

FINANCIAL REPORT

Financial report of Campton Village Precinct in the Town of Campton, County of Grafton, State of New Hampshire, for the Fiscal Year ending 12/31/79.

BALANCE SHEET

Assets

Cash on Hand:

Environmental Fund	\$ 9,736.11
Street Lights	3,247.37
Tree Lights	151.91
Water Department	3,341.72
Survey Fund	292.50
General Account	1,025.59
Capital Reserve Fund - Sidewalks	271.29
Uncollected Water Rents	1,250.82

Total Assets

\$19,317.31

Receipts

From Taxes: 6,500.00

Water Department:

Water Rents	10,706.65
Hydrants - Campton	1,640.00
Hydrants - Thornton	200.00

State of New Hampshire 145.86

Interest: Capital Reserve Fund 14.36

Sale of Logging Rights: 20,000.00

Total Receipts \$39,206.87

Cash on Hand 1/1/79 12,178.95

GRAND TOTAL

\$51,385.82

Payments

Maintenance Expenses:

Street Lights	4,782.00
Tree Lights	---
Salaries	445.00
Sidewalks	1,080.00
Survey Fund	489.50
Water Survey	10,263.89

Water Department:

General Maintenance	5,287.17
Chlorinator Care & Maintenance	1,314.00
Chlorinator - Chemical	2.75
Chlorinator - Electric	543.87
General Supplies	113.70
Freeze-ups	3,135.60
New Equipment	---
New Construction	3,428.85
Salaries	250.00
Water Analysis	66.00
Legal Services	42.00

Total Maintenance

\$31,244.33

Indebtedness:

Interest Paid	75.00
Payments on Loans	2,000.00

Total Indebtedness

2,075.00

Total Payments

33,319.33

Cash on Hand 12/31/79

18,066.49

GRAND TOTAL

\$51,385.82

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

Jane Ellen Moore,
Treasurer

Allen R. Tailby, Jr.,
Auditor

Dated: January 18, 1980

1979
ALL PRECINCT ACCOUNTS

	Receipts	Expenses
Cash on Hand - 1/1/79	\$ 12,178.95	
Town of Campton		
Street Lights	5,000.00	
Sidewalks	1,080.00	
Tree Lights	---	
General Account	420.00	
Water Rents from Consumers	12,546.65	
Interest from Capital Reserve Fund	14.36	
State of N.H. - Business Tax Return	145.86	
Sale of Logging Rights	20,000.00	
Total Receipts	<u>\$51,385.82</u>	
Street Lights		4,782.00
Tree Lights		---
Salaries		445.00
Sidewalks		1,080.00
Survey Fund		489.50
Water Survey		10,263.89
Water Account		
General Maintenance		5,287.17
Chlorinator Maintenance & Care		1,314.00
General Supplies		113.70
Chemical for System		2.75
Electricity for system		543.87
Freeze-ups		3,135.60
New Equipment		---
New Construction		3,428.85
Payment on Loan		2,000.00
Interest Paid		75.00
Salaries		250.00
Water Analysis		66.00
Legal Services		42.00
Total Expenses		<u>\$33,319.33</u>
Balance on Hand 12/31/79		\$18,066.49
Check Book Balance	\$17,795.20	
Savings Account Balance	<u>271.29</u>	
		\$18,066.49

WATERVILLE ESTATES

VILLAGE

DISTRICT

**WATERVILLE ESTATES VILLAGE
DISTRICT OFFICERS
1979**

MODERATOR

Francis Wells

Campton, N.H.

COMMISSIONERS

William Cargill

Campton, N.H.

Edward Glynn

Campton, N.H.

William Phelps

Campton, N.H.

Raymond Mosher

Campton, N.H.

TREASURER

John Baas

Campton, N.H.

SECRETARY

Helen Prestia

Campton, N.H.

Term expires 1980 (Resigned)

Term expires 1980 (Appointed)

Term expires 1981

Term expires 1982

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Waterville Estates Village District, in the towns of Campton and Thornton, in the County of Grafton, in said State, qualified to vote in Village District affairs:

You are hereby notified to meet at the Waterville Estates Community Center on Wednesday March 19th, 1980 at 8:00 in the evening to act on the following articles:

Article 1. To choose one commissioner for three years, Moderator, Auditor, Clerk, Treasurer and any other officers necessary for the ensuing year.

Article 2. To hear reports of officers heretofore chosen.

Article 3. To see if voters will appropriate the sum of \$73,300.00 for year round general maintenance of the roads.

Article 4. To see if voters will authorize its commissioners to expend the 1979 surplus of \$1,406.93 for road maintenance.

Article 5. To authorize commissioners to borrow funds if necessary within the scope of the current year's budget.

Article 6. To transact any other business that may legally come before said meeting.

Given under our hands this 12th day of February, 1980.

William Phelps
Raymond Mosher
Edward L. Glynn
DISTRICT COMMISSIONERS

A True Copy of Warrant - Attest;

William Phelps
Raymond Mosher
Edward L. Glynn
Waterville Estates
District Commissioners

WATERVILLE ESTATES VILLAGE DISTRICT
FINANCIAL REPORT

BALANCE SHEET
December 31, 1979

ASSETS

Cash in bank	\$ 11,291.42	
Accounts receivable Town of Thornton	3,456.00	
Total Assets		14,747.42

LIABILITIES

Waterville Estates Association	3,040.49	
Loan - Pemigewasset National Bank plus interest \$300.00	10,300.00	
Total Liabilities		13,340.49
Excess of Assets over Liabilities		1,406.93

RECEIPTS

From taxes - 1979	46,600.00	
From taxes - 1978	2,700.00	
	<hr/>	
	† 49,300.00	
Bank loan in anticipation of tax receipts	10,000	
	<hr/>	59,300.00
Cash on hand 1/1/79		2,687.03
		<hr/>
Total		61,987.03

PAYMENTS

Waterville Estates Association	48,261.76	
International Salt	2,358.85	
Pemigewasset National Bank loan interest	75.00	
	<hr/>	50,695.61
Cash on hand 12/31/79		11,291.42
		<hr/>
Total		61,987.03

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of knowledge and belief.

John Baas
Treasurer

Date: February 11, 1980

VITAL STATISTICS

Births Registered in the Town of Campton, N.H. for the Year Ending December 31, 1979

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
January 25	Laconia	Ethan Oliver	M	Michael J. Martin	Dorothy E. Dell	Campton	N.H.	N.H.
February 26	Plymouth	Susan Lee	F	William T. Dickinson	Sandra L. Bain	Campton	N.H.	Mass.
April 1	Laconia	Anthony Paul	M	Paul E. Gray	Deborah A. Flynn	Beebe River	Mass.	Mass.
April 5	Littleton	Joshua Allen	M	Ronald E. Sadinier	Monica J. Coyne	Campton	N.H.	N.Y.
April 10	Plymouth	Jennifer Colleen	F	Robert F. Strong	Sharon A. McCormack	Campton	N.H.	N.H.
April 17	Concord	Rebecca Elizabeth	F	Charles J. Brosseau	May G. Romprey	Campton	Mass.	N.H.
April 25	Hanover	Phoebe Jane	F	Foy F. Staley, Jr.	Elva L. Gilbert	Campton	Tex.	Calif.
April 25	Hanover	Abigail Jean	F	Foy F. Staley, Jr.	Elva L. Gilbert	Campton	Tex.	Calif.
May 18	Plymouth	Mary Ann	F	Daniel C. White	Penny J. Reitsma	Campton	N.H.	N.H.
May 19	Plymouth	Shannon Otis	F	Jeffrey W. Swift	Gena M. Otis	Campton	Vt.	Me.
May 29	Concord	Shannon Aileen	F	Thomas N.T. Mullen	Barbara J. Kessler	Campton	Mass.	Pa.
June 9	Plymouth	Adam John	M	Arnold E. Superchi	Lana C. Saunders	Campton	N.H.	N.H.
June 15	Haverhill	Vanessa May	F	Mark W. Davis	Chris A. Delaney	Campton	N.H.	W. Va.
September 14	Plymouth	Richard Brian	M	Richard R. Collins	Karen J. Welch	Campton	Mass.	Mass.
September 16	Plymouth	Garrett Adams	M	George A. Person	Sharon A. Mayhew	Campton	N.H.	N.H.
September 18	Laconia	Christopher Vernon	M	Vernon R. Plant	Susan M. Caruso	Campton	N.H.	N.H.
September 27	Plymouth	Nicholas Byrne	M	David L. Mayhew	Jane S. Keeney	Campton	N.H.	N.H.
October 4	Concord	Jamie Mary Margaret	F	James J. McLaughlin	Maria A. Powell	Campton	N.Y.	Texas
October 18	Laconia	Melissa Sue	F	David E. Tobine	Sandra L. Cote	Campton	N.H.	N.H.
November 2	Laconia	Ryan Edward	M	Edward H. Lougee	Patricia A. Puhalski	Campton	N.H.	N.J.
December 18	Plymouth	Matthew Christopher	M	James L. Colantuoni	Christine J. Marriott	Campton	N.H.	N.H.

Marriages Registered in Town of Campton, N.H. for the Year Ending December 31, 1979

Date	Where Married	Name of Groom	Name of Bride	Person Performing Ceremony
January 20	Franklin	John H. Moore	Marilyn J. Downing	Rev. James F. Quimby Minister
March 17	Campton	Thomas S. Noyes	Pamela J. Benn	Ward Glenn Gypson, DD Clergyman
May 11	Campton	Ricky A. Gilpatric	Linda L.M. Martell	Ivan J. Saunders Justice of the Peace
June 16	Bridgewater	Edward H. Lougee	Patricia A. Giehl	Paul K. Chase, Jr. Justice of the Peace
June 16	Plymouth	Gary L. Noseworthy	Doreen J. Clay	Philip M. Polhemus Minister
June 30	No. Woodstock	Dennis A. MacKay	Donna C. Chesley	Rev. Howard Lawrence Minister
July 16	Campton	Barry P. Cooper	Margaret D. Hand	Olive J. McBride Justice of the Peace
August 25	Plymouth	Michael A. Burbank	Lynda J. Dunkelmann	Paul K. Chase, Jr. Justice of the Peace
September 1	Laconia	William C. Phelps, III	Deborah A. Hutchins	Philip M. Polhemus Minister
September 8	Plymouth	Thomas B. Powers	Doreen A. Eastman	Patrick F. Irwin Priest
September 14	Plymouth	John H. Jones	Nancy L. Perior	Ross V. Deachman Justice of the Peace
September 22	Plymouth	Paul J. Neville	Tracey A. Chayer	George A. Ports Justice of the Peace
September 22	Plymouth	David L. LaBrie	Louella J. Gray	Patrick F. Irwin Priest
September 22	Campton	Robert C. Zirpolo	Kimberly L. Saunders	Ivan J. Saunders Justice of the Peace
October 13	Plymouth	Saul V. Collins, Jr.	Tammy M. Barton	Rev. Bayard Hancock Episcopal Priest
October 13	Campton	John L. Piper	Inez Evans	Dr. Ward Glenn Gypson Clergyman
November 17	Woodstock	Gary W. Manion	Josephine M. Chartier	Everett J. LaPointe Justice of the Peace

Deaths Registered in the Town of Campton, N.H. for the Year Ending December 31, 1979

Date of Death	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	SMW	Occupation	Name of Father	Name of Mother
Jan. 26	Plymouth	Frank S. Hanaford	96	Campton	M	W	Farmer	Lucien Hanaford	Abbie
Feb. 27	Plymouth	Daisy M. Rodgers	66	Campton	F	W		Erastus E. Savage	Maude Dustin
Feb. 28	Haverhill	Sarah Pettengill	86	Acton, Mass.	F	W	Housewife	Edward Wood	Mary Hartley
April 23	Plymouth	Marion M. Johnson	58	Campton	F	W	Homemaker	Arthur W. Moulton	Lyle Cheney
April 29	Campton	Thelma D. Flanders	60	Plymouth	F	M	Housewife	Charles C. Pierce	Blanche Page
June 1	Plymouth	Lucy M. Brown	70	Orford	F	S	Chambermaid	Eugene Ricker	Laura Richards
June 23	Plymouth	Ralph M. Crawford	86	Plymouth	M	M	Equipment Operator	Curtis Crawford	Catherine Moulton
June 25	Hanover	Marina Blaisdell	4 da	Hanover	F	S		Ario Blaisdell	Mary
June 26	Thornton	Ethel E. Quirion	89	Lewiston, Me.	F	M	Housewife	Joseph Dustin	Mary Plante
Aug. 12	Haverhill	Elwin C. Edgell	73	Thornton	M	W	Laborer	William Edgell	Emma Childs
Sept. 13	Campton	Scott F. Descoteaux	19	Lowell Ma.	M	S	Student	Harold F. Descoteaux	Elizabeth Burroughs
Sept. 17	Campton	Michael R. Brown	15	England	M	S	Student	Frederick Brown	Phyllis Andrews
Nov. 25	Plymouth	Dorothy A. O'Brien	59	Rumney	F	M	Housewife	Lewis Keyes	Bridget Murphy
Dec. 10	Nashua	Elizabeth Sawyer	74	N H.	F	W	Ret. Dietetics Emp.	George Moran	Rebecca Rogers
Dec. 16	Campton	Pasquale J. Colantuoni	72	Dedham, Ma.	M	M	Automotive Dealer	Guisepp Colantuoni	Mari Poliano
Nov. 26	Concord	Marie Neuschäfer	83	E. Williston N.Y.	F	W	Housewife	Christopher Burkard	Pauline Hausch
Dec. 23	Concord	Mattie F. Bump	97	Campton	F	W	...	H. Herbert Brown	Ella Colby
Dec. 29	Plymouth	Albert Lozier	74	Fort Kent, Me.	M	M	Ret. Machinist	Fred Lozier	Agnes Boutot

SCHOOL DISTRICT

CAMPTON SCHOOL DISTRICT OFFICERS

MODERATOR

Lester E. Mitchell, Jr.

CLERK

Nancy Donahue

SCHOOL BOARD

David Dearborn

Jane Pierce

Edna O'Brien

TERM EXPIRES

1980

1981

1982

TREASURER

Edith Littlefield

AUDITOR

Mortimer Donahue

SCHOOL NURSE

Martha Aguiar

SUPERINTENDENT OF SCHOOLS

Donald H. Cosgrove

ASSISTANT SUPERINTENDENT OF SCHOOLS

Daniel A. Cabral

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Campton qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said district on the eleventh day of March, 1980, at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Campton this 25th day of February, 1980.

David Dearborn
Jane H. Pierce
Edna G. O'Brien
School Board

A true copy of Warrant - Attest:

David Dearborn
Jane H. Pierce
Edna G. O'Brien
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Campton in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Campton Elementary School in said District on the 13th day of March, 1980 at 7:30 p.m. to act upon the following subjects:

1. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.

2. To see if the District will vote to raise and appropriate the sum of not more than \$6,500.00, the sum so appropriated to be used solely to provide a physical education program three days a week in the District. This sum includes salary, benefits and equipment. (by petition)

3. To see if the District will establish a Capital Reserve Fund to be used for the development of the athletic field and to transfer proceeds from the sale of logs, June 1978, to said fund.

4. To see if the District will raise and appropriate the sum of \$8,600.00 and to authorize the District to withdraw Capital Reserve Funds to reduce the local contributions. The sum so appropriated to be used solely to enlarge the existing athletic field.

5. To authorize the school board through the Superintendent of Schools to seek assistance from the Federal Land and Conservation Fund in the amount of 50% reimbursement of the amount for the playground project listed in the preceding article.

6. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4b, such a contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will appropriate the sum of \$4,800.00 for this purpose.

7. To see if the District will vote to authorize the school board to make application for, accept, and expend on behalf of the School District for all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or for-

thcoming from the United States government, the State of New Hampshire, or any other federal, state, or local agency.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.

9. To transact any other business that may legally come before this meeting.

Given under our hands at said Campton this 27th day of February, 1980.

David Dearborn
Jane H. Pierce
Edna G. O'Brien
School Board

A true copy of Warrant - Attest:

David Dearborn
Jane H. Pierce
Edna G. O'Brien
School Board

**REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1978 TO JUNE 30, 1979**

SUMMARY

Cash on Hand July 1, 1978 (Treasurer's bank balance)		\$ 13,200.81
Received from Selectmen (Include only amounts actually received)	\$ 419,726.00	
Revenue from State Sources	32,139.72	
Revenue from Federal Sources	293.66	
Received from Tuitions	5,257.20	
Received from all Other Sources	11,001.01	
		<hr/>
TOTAL RECEIPTS		468,417.59
Total Amount Available for Fiscal Year (Balance and Receipts)		481,618.40
LESS School Board Orders Paid		476,124.31
		<hr/>
BALANCE ON HAND JUNE 30, 1979 (Treasurer's Bank Balance)		5,494.09

July 26, 1979

Edith Littlefield
District Treasurer

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
7-28-78	State of N.H.	H.L. April Actual	\$ 670.61
7-28-78	B./C. B./S.	Insurance refund	166.00
8-11-78	State of N.H.	Foster Child Aid	200.00
8-25-78	State of N.H.	Commodity shortfall	547.32
9-20-78	Town of Campton	Approp. - in part 78/79	35,000.00
9-22-78	State of N.H.	Sweepstakes - FY '78	5,743.59
9-26-78	Town of Campton	Approp. in part 78/79	65,000.00
10- 6-78	State of N.H.	H.L. May actual	580.32
10- 6-78	Town of Campton	24 Folding chairs	190.80
10-20-78	State of N.H.	Building aid	14,794.35
10-26-78	Town of Campton	Approp. in part 78/79	15,000.00
10-27-78	State of N.H.	H.L. June actual	691.53
11- 9-78	State of N.H.	PL 89: 313	225.00
11-22-78	Town of Campton	Approp. in part 78/79	29,000.00
11-29-78	Town of Campton	Approp. in part 78/79	65,700.00
12-14-78	State of N.H.	H.L. Oct. advance	828.00
12-20-78	Town of Campton	Approp. in part 78/79	25,170.00
12-29-78	State of N.H.	H.L. Sept. actual	991.00
12-30-78	State of N.H.	½ Forest Reserve	110.59
1-12-79	State of N.H.	Tuition	1,667.25
1-16-79	Town of Campton	Approp. in part 78/79	15,000.00
1-19-79	Campton H.L.	Towards Salaries	2,000.00
2- 8-79	State of N.H.	Prescriptive Learn	525.00
2- 8-79	S.U. #48	Artist in school	853.50
2- 8-79	State of N.H.	H.L. Oct. actual	961.00
2-15-79	Town of Campton	Approp. in part 78/79	4,000.00
3- 9-79	State of N.H.	H.L. Nov. actual	1,063.00
3-16-79	Town of Campton	Approp. in part 78/79	20,000.00
3-23-79	State of N.H.	H.L. Dec. actual	970.00
3-23-79	State of N.H.	H.L. Jan. actual	986.00
3-28-79	Town of Campton	Approp. in part 78/79	13,000.00
4- 6-79	Campton H.L.	Helpers' salaries	1,000.00
4-20-79	State of N.H.	National Forest Res.	183.07
4-27-79	State of N.H.	H.L. Feb. actual	1,023.00
4-27-79	Town of Campton	Approp. in part 78/79	76,000.00
5-11-79	Holderness Sch. Dist.	BC/BS Reimb.	251.11
5-16-79	Town of Campton	Approp. in part 78/79	26,000.00
6- 6-79	Waterville Valley School	Science Trip	33.00
6-15-79	State of N.H.	Tuition	2,470.95
6-15-79	Campton H.L.	F.I.C.A.	170.67
6-15-79	State of N.H.	Excess tuition	1,119.00
6-15-79	State of N.H.	Foster Child Aid	200.00
6-15-79	State of N.H.	H.L. March actual	1,140.00
6-19-79	Town of Campton	Bal. of 78/79 approp.	30,856.00
6-26-79	S.U. #48	Title I	6,042.18
6-26-79	S.U. #48	Artist in school	284.50
6-29-79	Rumford Nat'l Graphic	Donation	1.00
6-29-79	Waterville Valley School	New Hampton - theater	8.25
Total Receipts During Year			\$468,417.59

CAMPTON HOT LUNCH PROGRAM 1978 - 1979
FINANCIAL STATEMENT

Balance on Hand, September 1, 1978	\$ 4,994.31
---	-------------

Receipts:

Reimbursements	\$ 9,908.00	
Lunch Money - Children	5,910.00	
Milk Money - Children	954.00	
Adult Payments	684.00	

\$17,456.00

TOTAL - Balance on Hand Plus Receipts

\$22,450.31

Expenditures:

Food, USDA Deliveries, Milk	\$ 11,661.00	
Expendible Supplies	257.00	
Gas	432.00	
Bookkeeping	200.00	
Depreciation	738.40	
New Equipment (Trays, Implements)	67.55	
Repairs to Equipment	97.65	
Paid to Hot Lunch Salaries	2,970.60	
Substitute Labor	84.00	
Miscellaneous	242.36	

\$16,750.56

Balance on Hand September 1, 1979

\$5,699.75

Value of USDA Food Received, Sept. 78-79

\$2,110.00

BALANCE SHEET
JUNE 30, 1979

ASSETS

Cash on Hand June 30, 1979	
General Fund	5,494.09
Accounts Due to District	
From State	3,201.00
From Federal Agency	1,327.55
	<hr/>
Total Assets	10,022.64
	<hr/>
GRAND TOTAL	10,022.64

LIABILITIES

Accounts Owed by District	
Advance on 79-80 Appropriation	7,755.00
	<hr/>
Total Liabilities	7,755.00
Surplus (Excess of Assets Over Liabilities)	2,267.64
	<hr/>
GRAND TOTAL	10,022.64

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which Notes or Bonds were issued.	Addition	Total
Outstanding at Beginning of Year	\$390,000.00	\$390,000.00
Issued During Year	0.00	0.00
Total	390,000.00	390,000.00
Payments of Principal of Debt	50,000.00	50,000.00
	<hr/>	<hr/>
	\$340,00.00	\$340,000.00

CAMPTON SCHOOL DISTRICT
ACCOUNTS PAYABLE [1978-79]

American Guidance Service, Inc.	32.31
Belsaw Machinery, Company	302.78
Butch Burbank	7.00
Clifford-Nicol Inc.	96.60
B. Currier	31.00
Dieges & Clust	75.25
Drew's Greenhouses, Inc.	35.00
The Economy Company	192.60
Carolyn Kent	17.37
Roland Morin	14.00
Morse's Bus Service	899.09
Phyllis Morse	25.00
Mountain Media, Inc.	15.20
New England Telephone	68.87
N.H. Retirement System	19.24
Northeast Audio Visual, Inc.	503.95
Open Court Publishing Co.	10.74
Oregon Teaching Center	185.00
Pemi Glass Company	112.00
Petty Cash	55.38
Public Service Company	485.47
Rand's Hardware	1.29
Elizabeth Ray	50.00
Saymore Trophy Co.	42.38
School Service Co. Inc.	10.80
Sears Roebuck & Co.	4.50
Smith's Northern Electronics	8.00
Squam Lakes Science Center	22.00
Strong & Sons	28.00
Supervisory Union #48	1.06
Trumbull Hardware	20.96
Walker Educational Book Corp.	13.25
Yeaton Oil Co.	1,970.47
Flaghouse, Inc.	58.00
Frederick Dietz	100.00
Xerox Education Publications	34.44
Hot Lunch Program	2,101.00
Pascoe Roberts	105.00
TOTAL	<hr/> 7,755.00

CAMPTON SCHOOL DISTRICT BUDGET

		1978-1979	1979-1980	1980-1981
		Expenditures	Approved Budget	Recommended Budget
110.1	Salaries of District Officers	\$ 1,300.00	\$ 1,370.00	\$ 1,370.00
135	Contracted Services	225.00	680.00	530.00
190	Other Expenses - Admin.	1,324.67	1,257.00	1,403.00
210.1	Principal's Salary	13,500.00	14,688.00	16,084.00
210.3	Teachers' Salaries	110,566.27	126,560.00	134,019.00
210.4	Library Aide	2,788.89	3,049.00	3,342.00
210.5	Clerical	1,992.79	2,173.00	2,382.00
210.9	Teacher Aide	3,067.48	-0-	4,400.00
215	Textbooks	1,431.12	1,600.00	1,700.00
220	Library and AV Materials	1,548.43	1,000.00	1,000.00
230	Teaching Supplies	5,929.85	8,000.00	9,200.00
235	Contracted Services	3,859.15	1,500.00	3,950.00
290	Other Expenses - Instruction	3,035.28	3,755.00	3,825.00
410	Health Services Salaries	1,700.00	1,851.00	3,044.00
490	Other Health Expenses	97.76	125.00	125.00
535	Contracted Services/Transp.	28,781.71	28,356.00	38,800.00
555	Pupil Transportation Insurance	129.00	142.00	156.00
590	Other Expenses		800.00	1,000.00
610	Custodial Salaries	8,425.58	9,234.00	10,255.00
630	Custodial Supplies	1,872.99	2,600.00	2,600.00
635	Contracted Services	264.50	200.00	225.00
640	Heat	5,026.26	9,700.00	20,000.00
645	Utilities Except Heat	6,331.45	5,825.00	7,290.00
690	Rental of Custodial Equipment	-0-	-0-	75.00
725	Replacement of Equipment	1,455.14	1,650.00	550.00
726	Repairs to Equipment	258.38	200.00	350.00
735	Contracted Services/Maint.	529.52	790.00	1,240.00
766	Repairs to Buildings	319.00	200.00	400.00
790	Other Expenses	6,047.25	150.00	150.00
850.2	Teachers' Retirement System	3,085.08	3,065.00	3,608.00
850.3	FICA	9,070.55	10,265.00	11,551.00
855	Insurance	3,066.30	6,131.00	6,760.00
890	Health Insurance Plan	4,449.15	5,000.00	7,573.00
910	School Lunch Salaries	4,550.00	4,955.00	5,431.00
975	Federal Monies/Hot Lunch	10,610.32	5,500.00	7,500.00
	District Monies/Hot Lunch	-0-	1,000.00	1,000.00
1000	Student Body Activities	1,754.24	1,850.00	2,350.00
1266	Building/General Construction	5,093.00	-0-	-0-
1267	Equipment/Not Built In	3,759.26	1,025.00	1,260.00
1370	Principal on Debt	50,000.00	50,000.00	50,000.00
1371	Interest on Debt	27,010.00	23,310.00	19,610.00
1477.1	Tuition/Other School District	121,435.67	124,459.00	144,132.00
1477.3	School Administrative Unit Exp.	17,574.02	19,324.00	22,385.00
1479.1	Tuition/Private Schools	3,807.00	2,500.00	3,739.00
	Contingency Fund	1,085.60	2,500.00	4,800.00
Expenditures 1978 - 1979		\$478,157.66		
Approved Budget 1979 - 1980			\$488,339.00	
Recommended Budget 1980 - 1981				\$561,164.00

CAMPTON SCHOOL DISTRICT
1978 - 1979 EXPENDITURES

ADMINISTRATION:

110.1	District Officers' Salaries		\$ 1,300.00
	Edna O'Brien	300.00	
	David Dearborn	300.00	
	Jane Pierce	300.00	
	Edith Littlefield	400.00	
135	Contracted Services		225.00
	Sandra Manson	150.00	
	Allen Tailby, Jr.	25.00	
	Mort Donahue	50.00	
190.1	Other Expenses for Administration		1,324.67
	N.H. School Board Assoc.	322.16	
	Edith Littlefield - postage	5.12	
	Mt. Media	832.05	
	Michael Martin - petty cash	14.83	
	Campton Postmaster - envelopes	83.00	
	American School Board Journal	14.00	
	Allyn & Bacon, Inc.	50.08	
	School Administration Unit #48	3.43	
210.1	Principal's Salary		13,500.00
210.3	Teachers' Salaries		110,566.27
210.4	Other Instructional Staff		7,849.16
215	Text Books and Title I		1,431.12
	Baenell Loft	296.45	
	Dexter & Westbrook	55.84	
	J.L. Hammett	21.61	
	Laidlaw Brothers	470.64	
	Nasco	18.15	
	National Council of Teachers of N.E.	26.50	
	SRA	20.31	
	Scott Foresman	189.93	
	Social Studies School Service	7.90	
	Turttox/Cambosco	37.59	
	Allyn & Bacon	22.39	
	Educators Publishers Services	83.97	
	Continental Press	66.13	

	Penns Valley Pub.	4.33	
	AVKG Educ. Research	22.99	
	Teaching Resources	86.39	
220	Library/Audio-Visual		1,548.43
	Creative Pub.	10.50	
	Gamble Music Co.	28.20	
	Xerox	173.99	
	Fearon-Pitman Pub.	38.20	
	Rhythm Bank	10.06	
	Sundance Paperback	35.95	
	Educational Reading Service	151.77	
	National Geographic Society	92.50	
	Record Citizen	9.00	
	Scholastic Magazine	99.75	
	Hertzberg	301.75	
	Moore-Cottrell	82.85	
	Parker Pub.	15.94	
	Eastern Musical	26.40	
	Carl Fisher of Boston	38.60	
	Northeast Audio-Visual	183.07	
	American Guidance	27.65	
	Mainco	222.43	
230	Teaching Supplies		\$ 5,929.85
	Delta	82.88	
	Hampshire Music	50.45	
	Beckley-Cardy Co.	20.31	
	Developmental Learning	30.81	
	Economy Co.	144.54	
	Follett Pub.	49.81	
	Harper & Row	45.10	
	Houghton Mifflin	51.13	
	Laidlaw Brothers	433.14	
	Mainco	962.23	
	McGraw-Hill	306.81	
	N.E. School Supply	1,158.93	
	Passon's Sport	40.26	
	The Psychological Corp.	14.98	
	Science Kit	22.35	
	Scott Foresman	1,837.01	
	Developmental Learning	41.36	
	Creative Pub.	17.26	
	McKilligan Indust.	130.59	
	Northern Supply	23.60	

	Gerrity Building Ctr.	187.55	
	Woodcraft Supply	153.85	
	Industrial Educ.	8.97	
	Open Court Pub.	35.46	
	Stanwood Products	29.30	
	Continental Press	23.10	
	Western Psychological Service	18.36	
	Saymore Trophy	5.76	
	Sears Roebuck	3.95	
235	Contracted Services		3,859.15
	Kathy Thomas	300.00	
	CTB McGraw-Hill	257.25	
	School Administration Unit #48	400.00	
	Barbara Goodnough	63.00	
	Winslow Eaves	650.00	
	Peter Hall	1,300.00	
	Spaulding Youth Ctr.	500.00	
	Carolyn Kent	388.90	
290	Other Expenses for Instruction		3,035.28
	New Hampton School	25.00	
	Drews Flowers	41.50	
	Saymore Trophy	35.12	
	Dieges & Clust	144.05	
	Diane Boynton	175.00	
	Campton-Thornton Fire Dept.	10.00	
	Carolyn Kent	706.26	
	AIS/Arts Exchange	75.00	
	N.H. Music Educators Assoc.	5.00	
	N.H. Assoc. of School Prin.	180.00	
	Day-Timers	28.04	
	Phyllis Moore	100.00	
	Weston Noyes	100.00	
	Martha Augiar	25.00	
	Michael Martin - petty cash	425.75	
	Educ. Digest	10.00	
	Educators Progress Serv.	14.45	
	N.H. School Boards Assoc.	30.00	
	American School Board Journal	24.00	
	Film Presentation	86.35	
	Quill Corp.	31.64	
	School Service Co.	5.35	
	Kathy Thomas	155.00	
	Squam Lakes Science Ctr.	100.56	

N.E. Assoc. of Schools & Colleges	5.15
Michael Martin	292.76
Jarvis Fish	39.90
Ronald Reynolds	14.40
McGraw-Hill	150.00

HEALTH SERVICES:

410 Salaries \$ 1,700.00

490 Health Supplies 97.76

School Health Supply Co. 72.76

American School Health Assoc. 25.00

535 Contracted Services - Pupil Transportation 28,781.71

555 Pupil Transportation Insurance 129.00

OPERATION OF PLANT:

610 Custodial Salaries 8,425.58

630 Custodial Supplies 1,872.99

Bouliagorrell Lumber 55.40

Interstate Rest. Equip. 85.15

Rands Hardware 35.65

Rochester Germicide 354.47

Trumbulls Hardware 64.29

Youngs, Inc. 19.21

Central Paper Products 622.81

Michael Martin - petty cash 134.74

Pascoe Roberts 491.04

Merrimack Farmers' Exchange 10.23

635 Contracted Services 264.50

Strong & Sons 199.50

Pascoe Roberts 65.00

640 Heat 5,026.26

Yeaton Oil Co. 5,026.26

645 Utilities 6,331.45

Public Service Co. 5,522.74

N.E. Telephone Co. 673.21

Campton Precinct Water 135.50

MAINTENANCE OF PLANT:

725	Replacement of Equipment Not Built-in		\$ 1,455.14
	Northeast Audio-Visual	46.14	
	Russ Gilman & Sons	57.50	
	Interstate Rest. Equip.	577.01	
	C & M Carpet	400.00	
	B. Currier	374.49	
726	Repairs to Equipment Not Built-in		258.38
	Rockwell International	46.68	
	Auger & Sons	11.06	
	Simplex Time Recorder	15.89	
	Russ Gilman & Sons	57.50	
	Northern Electronics	8.00	
	Pascoe Roberts	119.25	
735	Contracted Services		529.52
	B. Currier	158.55	
	Pascoe Roberts	102.06	
	Auger & Sons	44.42	
	Norman McBurney	20.00	
	Rockwell International	7.69	
	Business Mach.	125.30	
	Robert Hoyt	10.00	
	Pemi Glass	61.50	
766	Repairs to Building and Built-in Equip.		319.00
	B. Currier	90.00	
	Pemi Glass	129.00	
	Norman McBurney	27.50	
	McQueen Co.	72.50	
790	Other Expenses		6,047.25
	Pike Industries	5,915.00	
	Merrimack Farmers' Exchange	132.25	

FIXED CHARGES:

850.2	Teachers' Retirement		3,085.08
850.3	FICA		9,070.55
855	Insurance		3,066.30
	Ayer Insurance Agency		
	Boiler	97.00	
	Multi-Peril	2,047.30	
	Workmans Comp.	922.00	

890	Health Insurance - BC/BS		4,449.15
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SCHOOL HOT LUNCH:

910	Salaries		4,550.00
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975.1	Federal Monies		10,610.32
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1010	Salaries for Student Body Activities		1,217.37
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1075	Student Body Activities		536.87
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CAPITOL OUTLAY:

1266	Building - General Construction		\$ 5,093.00
	Walsh-Hannon-Gladwin, Inc.	5,093.00	

1267	New Equipment/Not Built-in		3,759.26
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	Russ Gilman & Sons	99.00	
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	Science Kit	100.50	
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	Scott Foresman	1,022.10	
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	Sears Roebuck	100.50	
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	Trumbulls Hardware	73.29	
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	Kid Stuff	81.00	
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	Langley Handling Equipment	143.20	
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	Northeast Audio-Visual	121.86	
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	J.L. Hammett	16.79	
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	Mainco	1,011.02	
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	Flaghouse	50.53	
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	The Psychological Corp.	41.57	
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	Allston Supply	535.75	
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	B. Currier	362.15	
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1370	Principal of Debt.		50,000.00
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1371	Interest on Debt.		27,010.00
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1477.1	Tuition/Other School Districts		121,453.67
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1477.3	School Administration Unit #48 Expenses		17,574.02
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1479.1	Tuition/Private Schools		3,807.00
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CONTINGENCY FUND			1,085.60
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TOTAL EXPENDITURES			\$478,157.66
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CAMPTON SCHOOL DISTRICT
1980 - 1981 REVENUE DATA

	1978-1979 Actual Receipts	1979-1980 Adopted Revenues	1980-1981 Estimated Revenues
UNENCUMBERED BALANCE	\$ 12,945.00	\$ 2,268.00	\$ -0-
Revenue From State Sources			
Sweepstakes	5,743.59	4,934.00	4,500.00
School Building Aid	14,794.35	15,000.00	15,000.00
Foster Children Aid	400.00	200.00	200.00
Other	2,257.00		
Revenue From Federal Sources			
National Forest Reserve	293.66	200.00	200.00
***School Lunch & Milk Program	10,451.78	5,500.00	7,500.00
***PL89-10 (ESEA) Title I	5,453.93	3,500.00	4,000.00
PL89-10 (ESEA) Title IV	588.25		500.00
PL89:313	750.00	525.00	525.00
PL94:142		1,500.00	2,600.00
Local Revenue Except Taxes:			
Tuition	4,138.20	3,690.00	4,000.00
Other Revenue from Local Sources	200.00		
Hot Lunch Loan		1,000.00	1,000.00
Refunds	3,620.83		
Total Revenues and Credits	\$61,636.59	38,317.00	\$40,025.00
District Assessment	419,726.00	450,022.00	521,139.00
TOTAL APPROPRIATIONS	\$481,362.59	\$488,339.00	\$561,164.00

***Must be same amount as shown on expenditures side of budget.

CAMPTON SCHOOL DISTRICT
Contingency Fund Expenditures
1978 - 1979

\$ 120.00	Architects Workshop	- Structure Review of School
100.00	Ayer Insurance Company	- Appraisal of School for Insurance
400.00	C & M Carpet	- Repairs to Carpeting
465.60	B. Currier	- Emergency Work on Boiler
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\$ 1,085.60		

ANNUAL REPORT OF THE SCHOOL NURSE 1979

This year, many services have been provided to the students at the Campton Elementary School by the school nurse.

Annual screening tests were conducted on all students. Each child had his vision and hearing tested and height and weight recorded. Blood pressure and posture were checked on the upper grade students. Those with possible problems in any of these areas were referred through their parents to their own physician or a specialist. An effort was made to put the parent in contact with agencies providing special services.

In the area of dental health, money was donated by the Campton-Thornton Women's Club and S.T.A.F.F. to participate in the Matching Funds Program sponsored by the State of New Hampshire. Dr. Poyak is providing dental care for approximately six Campton children. Students in the 4th grade are participating in a statewide program of brushing and flossing under the direction of Ellen Cook, their teacher and Heberta Stark, a dental hygienist.

During the spring preschoolers are offered a free vision and hearing check sponsored by the State of New Hampshire. Parents of 4 and 5 year olds were contacted and encouraged to attend. The Campton School provides a preregistration program for all incoming kindergarten students. The child and his parent(s) visit the school and the child is screened by a speech pathologist for possible difficulties and a resource teacher for physical and emotional readiness. The kindergarten teacher interviews each parent and the nurse obtains a health history.

A careful check is made each year of the immunization status of all incoming students in order to maintain the excellent levels of immunization that we have. Free immunization clinics are offered often in both Plymouth and Lincoln and all needing immunizations are encouraged to attend.

In the area of safety, the sidewalk was extended on Rt. 175 to directly opposite the school to provide a safer path for the walkers. The safety patrol which was started last year continued this fall with a training session and film for all walkers. Each spring a bike ROAD-e-o is held which reviews and encourages bicycle safety for all students.

Throughout the year, films are shown that present many aspects of health and safety. I am always available as a resource person to parents, students and teachers.

I wish to thank the teaching staff, the many physicians, parents and students for their support.

Respectfully Submitted,

Martha Aguiar RNMN
Campton School Nurse

PRINCIPAL'S REPORT

With great pleasure and honor, I present to the residents of Campton my fifth annual report.

Two hundred and four children arrived at the school on opening day establishing a new enrollment plateau. Current enrollment stands at 208 students and when compared to last year's average of 196 students represents a 6% increase - the fourth consecutive year of growth.

This year the school's faculty has three new members. Mrs. Susan Karsten, first grade teacher, comes to Campton with six years of primary experience from the Rochester parochial school system. In third grade, our new teacher is Mrs. Sheila Pike and our music program is now in the hands of Miss Ann Nagl; both teachers are 1979 graduates of Plymouth State College. The school has two new staff members: Mr. Keven McQueeney, school custodian, and Mrs. Susan Bowie, hot lunch assistant.

Energy conservation has become a concern for everyone and the same is true at school. The district participated in a federally sponsored energy audit where the school building was evaluated to determine ways to reduce energy consumption. The school board has acted with expedience to implement the recommendations. Included was the installation of a master thermostat to automatically control the heat and reduce building temperature to as low as 55 degrees during periods of non-use.

BUDGET 1980-81

The current school administration, specifically the school board, the central office administration, and I, have worked extremely hard to maintain tight fiscal management, yet provide responsive and viable educational programs to the community's young people. This financial commitment is reflected in budgetary increases which have been presented and acted favorably upon over the past three years:

1977-78	1978-79	1979-80	Average Increase
7.53%	2.99%	5.00%	5.17%

The average increase of the budget has been less than the average rate of inflation which stands at 7.5% and in addition, the school's population has increased an average of 3.75% each year for the past four years.

This year the budget being presented represents a 14.9% increase, of that 4.6% is due to the high cost of energy, 4.0% is the result of additional enrollment in high school age students, and a raise in the tuition rate, 1.1% is the result of an increase in the contingency fund and in the School Administrative Unit #48 account, and 5.2% represents increases in the remaining accounts including salaries to employees, and costs for services and materials. The administration is keenly aware that this year's increase is higher than what is generally anticipated, but over half of the increase is directly related to energy costs and population growth.

PLAYGROUND PROJECT

This year there are three warrant items concerning the completion of the playground project, specifically expanding the existing athletic field. The warrant items provide the voters with two options for funding the project and fulfilling legal procedures. The district estimates the cost of the project to be \$8,600.00, as developed by the United States Department of Agriculture - Soil Conservation Office. This agency has reviewed the site and drawn-up plans and materials required for project completion.

When the project was cleared of vegetation, logs were sold and a fund established from the proceeds of the sale - the balance as of March 1, 1980 was \$1,250.00. These funds can be applied against the total cost reducing the local contribution to \$7,350.00 which may be raised locally. The alternative is to apply for a 50% matching funds grant through the Federal Land and Conservation Fund. With this option, the federal government and the district each provide half of the total cost (\$4,300.00). Since the district already has \$1,250.00 in hand, the amount to be raised locally would be \$3,050.00. If the federal monies are accepted, there are certain guidelines which must be adhered to: 1. the school district can schedule the use of the area but the playground must be open to the public, both residents and non-residents, 2. property developed under this program must be used for public recreation in perpetuity, 3. a sign must be posted stating public recreation area and hours of use.

A great many residents of Campton have donated their time and equipment to clear trees and stumps from this area, and the project has reached the point where it needs financial assistance to be completed. The town of Campton is growing and it is time to begin to set aside and to develop certain areas for recreational use.

The school was awarded a second grant from New Hampshire Commission on the Arts - Artists In The Schools Program. The artist works with small groups of students and at the same time, the classroom teacher is working with those students remaining in the class. Thus, there is a chance for students to receive increased individualized instruction and new learning experiences. The artist, this year, is Adrienne LaVallee, a painter, and the culminating activity for students is to paint murals which will be hung in our hallways for all to enjoy.

S.T.A.F.F. (Students, Teachers, All Families and Friends) has been organized again this year and the officers are: Sandy Hoyt, President; Susan Johnston, Vice-President; Alma Grand, Secretary; and Cathy Barton, Treasurer. S.T.A.F.F. has been active in many behind the scene activities and speaking for those of us at the school, we appreciate their support and assistance.

In conclusion, the school's commitment is to our young people - to meet their needs so that they may become productive members of our society. I hope that the school, parents, and the community can work closely together to fulfill this goal for each child.

Respectfully submitted
Michael J. Martin
Principal

REPORT FROM SUPERINTENDENT'S OFFICE

Many parents think their child's intelligence is something that is fixed at birth and cannot be changed. This is simply not true. It has been said that this is one of the most important educational discoveries of the twentieth century. A child's level of intelligence is determined in much the same way as his strength. When children eat well and exercise their muscles, they grow strong and develop fully. With proper food and proper exercise, the brain also develops fully. How can parents help their children develop their intelligence?

At this point someone may be thinking: "Why parents?" Recently psychologists and educators have begun to realize how important the years before school entrance are for the development of a child's ability to learn. It is widely believed now that most of the child's basic intelligence has been formed by the time he reaches school age. This, of course, does not mean that by the time he is six years old, he has learned most of what he will know as an adult. What it means is that most of a child's ability to learn quickly and with ease has developed by the time he reaches school age. The people who are in the best position to supply these important experiences and exercises are the child's parents.

Two important ideas will be shared before specific activities and exercises are discussed. First, as parents, we are our children's first teachers. We help them form their attitudes toward learning, and it is vital to make their earliest experiences positive and pleasant ones. The second is that it is important to remember a young child has a short attention span; he/she is not able to concentrate on one activity for long periods of time.

The following represents a few suggestions that parents can use with children:

Listen to your child. Encourage him to ask questions, discuss ideas, and tell stories.

Play games, especially those that have educational value, like number games, guessing games, word games.

Teach your child about numbers, and explain that numbers mean "how many." A child who can count to ten does not necessarily understand numbers. The concept of each number must be taught.

Help your child learn to carry out simple projects and activities. Perseverance is a key to success in school and throughout life. It gives a child a feeling of accomplishment and builds self-confidence.

Training in chores at home, and training in understanding and following simple directions will help your child know what will be expected in the classroom.

Set a good example. If you are interested in learning, your child probably will be too. For example; set a family reading time or some other organized learning activity and share experiences.

some other organized learning activity and share experiences.

Your child learns in many places and in many ways. School, of course, is a major source of your child's learning, but learning at home is vital to your child's development. As a parent, you have an opportunity to make an enormous difference in how much and how well your child learns. **You are your child's most important teacher**, and a valuable partner of your child's teachers in school.

Respectfully submitted,
Donald H. Cosgrove, Superintendent
Daniel A. Cabral, Assistant Superintendent

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1978-79

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same. Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One-half of the school administrative unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$25,500 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1978-1979 was made up as follows: \$2,500 paid by the State of New Hampshire and \$23,000 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$1,200 travel within the Unit was also prorated as stated above.

The salary of the Assistant Superintendent during 1978-1979 was made up as follows: \$2,444 paid by the State of New Hampshire and \$20,056 was prorated as stated above. Allowance for \$1,800 travel within the Unit was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt. Salary	Supt. Travel	Asst. Supt. Salary	Asst. Supt. Travel
Campton	17.12	3,937.60	205.44	3,433.59	308.16
Holderness	16.32	3,753.60	195.84	3,273.14	293.76
Plymouth	37.19	8,553.70	446.28	7,458.83	669.42
Rumney	9.40	2,162.00	112.80	1,885.26	169.20
Thornton	9.50	2,185.00	114.00	1,905.32	171.00
Waterville					
Valley	5.38	1,237.40	64.56	1,079.01	96.84
Wentworth	5.09	1,170.70	61.08	1,020.85	91.62

**PROPOSED SCHOOL CALENDAR
1980-1981**

Teacher In-service Days	Wednesday, Thursday, Friday	August 27, 28, 29, 1980
Schools Open - First Day	Tuesday	September 2, 1980

SCHOOLS CLOSED

Columbus Day	Monday	October 13, 1980
Teachers' Convention		October
Veterans' Day	Tuesday	November 11, 1980
Thanksgiving Recess	Thursday, Friday	November 27, 28, 1980
Christmas Recess	Monday - Friday	December 22 - 26, 1980
	Monday - Friday	December 29, 1980 - Jan. 2, 1981
Winter Recess	Monday - Friday	February 23 - 27, 1981
Spring Recess	Monday - Friday	April 27 - May 1, 1981
Last Day of School	Monday	June 15, 1981
Teacher In-service Days	Tuesday, Wednesday	June 16, 17, 1981

The calendar consists of 185 days. 180 days are required for instructional purposes and for student attendance. If we have to make up days due to snow/ice, they will be added to the calendar after June 15th, and teacher in-service days will be subsequently delayed.

Notes

